

16. Exhibit "P":  
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17. Exhibit "Q":  
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33. Exhibit "AG":  
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Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held October 3 2017 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The meeting began at 5:30 p.m.

**ATTENDANCE:**

**COUNCIL:** Doug Seal, President (Ward 1), Gene Hoffman (Ward 2), Jeff Reed (Ward 3), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

**COUNCIL STAFF:** Lisa Tilley, Clerk of Council

**ADMINISTRATIVE STAFF:** Mike Favre, Mayor, Sissy Gonzales, City Clerk/Comptroller and Trent Favre, City Attorney

**ABSENT:** None

Council Member Reed delivered the invocation and Pledge of Allegiance.

**GUESTS**

• **Proclamation – Gulf Coast Down Syndrome Society**

**Mayor Favre** presented the Gulf Coast Down Syndrome Society with a Proclamation to recognize October 2017 as Down Syndrome Awareness Month. (Exhibit “A”)

• **Bill Cork, C.E.O., Hancock County Port and Harbor Commission – Annual update**

**Bill Cork** updated the Bay Saint Louis City Council on current projects, future plans and the financial summary for the Hancock County Port and Harbor Commission.

• **Jane Alfred – Trailers behind the old 2<sup>nd</sup> Street Elementary**

**Jane Alfred** spoke to the Bay Saint Louis City Council about temporary structures, in particular, the trailers behind the old 2<sup>nd</sup> Street Elementary structures.

• **Maggie King – Trash Doctors**

Maggie King spoke to the Bay Saint Louis City Council about a company, Trash Doctors, operating at Port Bienville Industrial.

**CITY CLERK/COMPTROLLER’S REPORT**

• **Bay Saint Louis Cash Balances**

*Motion to spread the Bay Saint Louis Cash Balances dated September 29, 2017, in the amount of \$2,987,129.74 before the docket and \$2,339,168.92 after the docket, on the Minutes*

Council Member Reed motioned, seconded by Council Member Smith, to spread the Bay Saint Louis Cash Balances dated September 29, 2017, in the amount of \$2,987,129.74 before the docket and \$2,339,168.92 after the docket, on the Minutes. (Exhibit “B”)

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- **Bay Saint Louis Certification Letter dated October 2, 2017 for Docket of Claims #16-066**

*Motion to spread the Bay Saint Louis Certification Letter dated October 2, 2017, for Docket of Claims #16-066 in the amount of \$647,960.82.*

Council Member Reed motioned, seconded by Council Member Hoffman, to spread the Bay Saint Louis Certification Letter dated October 2, 2017, for Docket of Claims #16-066 in the amount of \$647,960.82, on the Minutes. (Exhibit "C")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- **Bay Saint Louis Payroll**

*Motion to spread Bay Saint Louis Payroll dated September 27, 2017 on the Minutes*

Council Member Reed motioned, seconded by Council Member Hoffman, to spread the Payroll dated September 27, 2017, in the amount of \$153,424.36 on the Minutes. (Exhibit "D")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Council Member Zimmerman left.

*Motion to spread Bay Saint Louis Payroll dated September 29, 2017 on the Minutes*

Council Member Reed motioned, seconded by Council Member DeSalvo, to spread the Payroll dated September 29, 2017, in the amount of \$1,358.40 on the Minutes. (Exhibit "E")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: Zimmerman

Council Member Zimmerman returned.

- **Bay Saint Louis Docket of Claims #16-066 dated October 3, 2017**

*Motion to approve the Docket of Claims #16-066 dated October 3, 2017, in the amount of \$647,960.82*

Council Member Knoblock motioned, seconded by Council Member Hoffman, to approve the Docket of Claims #16-066 dated October 3, 2017, in the amount of \$647,960.82. (Exhibit "F") as follows:

001 General Fund	\$140,601.84
001 State Fire Insurance Rebate	65,102.00
200 Debt Service Fund	\$102,575.16
400 Utility Fund	\$282,273.94
450 Municipal Harbor Fund	\$57,007.88
650 Community Hall Unearned	\$400.00
Total	\$647,960.82

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- **Open new bank account with Hancock Bank for new tax millage for the new budget year – “2016 R&B Debt Service Account”**

Council Member Seal left.

***Motion to authorize the City of Bay Saint Louis to open a new bank account, with Hancock Bank for the 2016 R&B Debt Service Account, to deposit the new tax millage for the Fiscal Year 2017/2018***

Council Member Reed motioned, seconded by Council Member Knoblock, to authorize the City of Bay Saint Louis to open a new bank account, with Hancock Bank for the 2016 R&B Debt Service Account, to deposit the new tax millage for the Fiscal Year 2017/2018.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: Seal

Council Member Seal returned.

#### **PUBLIC FORUM (Agenda Items Only)**

**David Wells** – Hancock County Sheriff's Office/Bay Saint Louis Police Department

#### **PLANNING AND ZONING**

- a) **CAROL C DE LA HOUSAYE** – Application for Variance to the Zoning Ordinance. The applicant's intention is to build a shed on the existing slab that will be located to the rear of the property. The applicant is asking for a total variance to the side yard of 4' resulting in a 1' side yard setback; and a total variance to the rear yard setback of 3 ½', resulting in a 1 ½' rear yard setback. The property in question is located at 127 Carroll Avenue; Parcel #149F-0-29-102.000, described as Lot 14 & 15A, Carroll Subdivision and Parcel #149F-0-29-088.000, described as Lot 312B, 1<sup>st</sup> Ward, Bay St. Louis. The property is zoned R-2, Two Family District. Recommend approval 5/1 (LeBlanc)

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 127 Carroll Avenue for a Variance to the Zoning Ordinance***

Council Member Knoblock moved, seconded by Council Member Hoffman, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Carol C De La Houssaye, parcel #149F-0-29-102.000 and parcel #149F-0-29-088.000, with the stipulation that the applicant install gutters or deflect water so as to not affect adjacent properties.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- b) **CAROL M GORDON** – Application for Variance to the Zoning Ordinance. The applicant is asking to place a 7' in height fence to the rear of the property. Therefore the applicant is asking for a 1' in height variance to the rear fence. The applicant is also asking for a 4' in height picket fence to be placed on the corner property line of Ulman



Ave and North Second Street; therefore the applicant is asking for a 20' variance to the corner lot setback from the intersection of Ulman Ave and North Second Street property line, which would result in a 0' setback for the placement of a 4' fence on a corner lot. The property in question is located at the corner of 126 Ulman Ave and North Second Street; Parcel #149F-0-29-084.000, described as Lot 322B, 1<sup>st</sup> Ward, Bay St. Louis. The property is zoned R-1, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 126 Ulman Ave and North Second Street for a Variance to the Zoning Ordinance***

Council Member Hoffman moved, seconded by Council Member Smith, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Carol M. Gordon, parcel #149F-0-29-084.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- c) **DJJM INVESTMENT GROUP, LLC** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to subdivide this parcel of land into two new parcels of land. If granted Parcel 1 will need a total variance of square footage of 4531.14sf, resulting in a lot area of 5968.86sf; Parcel 2 will need a total variance of square footage of 4538.59, resulting in a lot area of 5961.41sf. The property in question is located at 321 St. George Street; Parcel #149F-0-29-177.000, described as Lot 375, First Ward, City of Bay St. Louis, Hancock County. This property is zoned R-2, Two-Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 321 St. George Street for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance***

Council Member Hoffman moved, seconded by Council Member Knoblock, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by DJJM Investment Group, L.L.C., parcel #149F-0-29-177.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- d) **DJJM INVESTMENT GROUP, LLC** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to subdivide this parcel of land into two new parcels of land. If the subdivision is granted, Parcel 1 will need a total variance of lot area of 4844.58sf, resulting in a lot area of 5655.42sf; and Parcel 2 will need a total variance of lot area of 4830.29sf, resulting in a lot area of 5669.71sf. The property in question lies on the 200 Block of Washington Street and extends to the 200 Block of Sycamore Street; Parcel #149M-2-30-079.000, described as Lot 228, 3rd Ward, Bay St Louis. The property is zoned R-2, Two Family District. Recommend approval 5/0 (Manieri abstained)

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 200***

***Block of Washington Street and extends to the 200 Block of Sycamore Street for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance***

Council Member Reed moved, seconded by Council Member Smith, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by DJJM Investment Group, L.L.C, parcel #149M-2-30-079.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- e) **MA MAC INC** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to change the configuration of two parcels of land into three new parcels of land. If the subdivision is granted the applicant will need to Parcel 1 a total variance of square footage of 1022.05sf, resulting in a lot area of 9477.95sf; to Parcel 3 a total variance of square footage of 3132.20sf, resulting in a lot area of 7367.80sf. The property in question is located at 304 North Toulme Street and extends to the 300 Block of St. George Street; Parcel #149F-0-29-171.000, described as Lot 353,354 & 378B, Bay St. Louis, and Parcel #149F-0-29-172.002, described as Part 379, 1<sup>st</sup> Ward, Bay St. Louis. The property lies in two zoning districts, R-2, Two Family District and R-3, Multi Family District. Recommend approval 5/1 (Weber)

Council Member Seal asked if anyone wanted to speak for or against the request. Regan Kane and Jason Chiniche both spoke for the application.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 304 North Toulme Street and extends to the 300 Block of St. George Street for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance***

Council Member Reed moved, seconded by Council Member Hoffman, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by Ma Mac, Inc., parcel #149F-0-29-171.000 and parcel #149F-0-29-172.002.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- f) **MR. CHRIS BELLONE** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to change the configuration of two parcels of land into two new parcels of land. The applicant intends to construct a single family residence on each newly created parcel. If granted, Parcel 1 will front on Felicity Street and will need a total variance of lot area of 4309.38sf, resulting in a lot area of 7690.62sf; a total variance to the front yard setback of 15', resulting in a front yard setback of 10'; a total variance to the rear yard setback of 12', resulting in a rear yard setback of 8'. Additionally, Parcel 2 will front on Dunbar Ave and will need a total variance of lot area of 1708.87sf, resulting in a lot area of 10291.13sf. The property in question lies at the corner of 801 Dunbar Avenue and Felicity Street; Parcel 144N-0-19-257.000, described as lot 156W, 300, 1<sup>st</sup> Ward, Bay St. Louis, and Parcel 144N-0-19-258.000, described as Lot 153 B&C, 1<sup>st</sup> Ward, Bay St. Louis. The property is zoned R-1, Single Family District. Recommend denial 6/0

Applicant withdrew his application.

- g) **CITY OF BAY SAINT LOUIS** – The City of Bay St. Louis is requesting the following text amendment to the Zoning Ordinance and to the Historic Preservation Ordinance. The reason for the amendment is there is it is in the public interest and is necessary and is desirable. The proposed amendment does not involve changing the classification of land

and is necessary to facilitate accuracy and proper interpretation. Recommend approval 6/0

The City is requesting to amend the Section 1306, DECISIONS OF THE PLANNING AND ZONING COMMISSION, to read as followed:

**SECTION 1306: DECISIONS OF THE PLANNING AND ZONING COMMISSION**

In exercising the above mentioned powers, the Planning and Zoning Commission by a concurring vote of a majority of its members present and voting may recommend that the City Council reverse or affirm, wholly or partly, or may modify the order, requirements, decision or determination appealed from; and make such order, requirement, decision or determination as ought to be made. Decisions shall be recommended to the City Council for final action.

*"In the event that a decision by the Commission to recommend denial of the application, the applicant has up to 60 days to present their application to the City Council, by way of an appeal filed with the Clerk of Council. The applicant has (10) ten business days to file the appeal after any Planning and Zoning Commission recommendation of denial. If the applicant does not file an appeal with the Clerk of Council, the application with the Planning and Zoning recommendation will be heard by the City Council at their next regular scheduled meeting."*

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a text amendment to the Zoning Ordinance and Historic Preservation Ordinance to create appeal times for the Historic Preservation Ordinance***

Council Member Smith moved, seconded by Council Member Zimmerman, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a text amendment to the Zoning Ordinance and Historic Preservation Ordinance to create appeal times for the Historic Preservation Ordinance.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- h) SITE PLAN REVIEW** – Consider Application for Preliminary Site Plan Review of Cure Land Company L.L.C.

***Motion to approve preliminary site plan review application for Cure Land Company, L.L.C. for a proposed hotel on the corner of North Beach Boulevard and Main Street***

Council Member Smith moved, seconded by Council Member DeSalvo, to approve preliminary site plan review application for Cure Land Company, L.L.C. for a proposed hotel on the corner of North Beach Boulevard and Main Street.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**MAYOR'S REPORT**

- **Appointment of Bay Saint Louis Police Chief**

***Motion to ratify the recommendation of Gary Ponthieux, Jr. by Mayor Favre as Bay Saint Louis Police Chief***

Council Member DeSalvo motioned, seconded by Council Member Smith, to ratify the recommendation of Gary Ponthieux, Jr. by Mayor Favre as Bay Saint Louis Police Chief.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**ENGINEER'S REPORT (Exhibit "G")**

***Motion to approve City Engineer Chiniche to move forward with the Substantial Completion for the Phase 1 Drainage Project***

Council Member DeSalvo motioned, seconded by Council Member Smith, to approve City Engineer Chiniche to move forward with the Substantial Completion for the Phase 1 Drainage Project.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to approve payment to Asphalt Maintenance Co., L.L.C. in the amount of \$3,850.00 for paving the downtown parking lot***

Council Member DeSalvo motioned, seconded by Council Member Smith, to approve payment to Asphalt Maintenance Co., L.L.C. in the amount of \$3,850.00 for paving the downtown parking lot. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**COUNCIL NEW/OLD BUSINESS**

***Motion to schedule a Workshop on November 7, 2017 at 4:30 p.m. to discuss City wide roads and drainage***

Council Member DeSalvo motioned, seconded by Council Member Hoffman, to schedule a Workshop on November 7, 2017 at 4:30 p.m. to discuss City wide roads and drainage.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**• City Engineer Chiniche retainer fee**

***Motion to approve the Professional Engineering Consultant Service Agreement for City Engineer Jason Chiniche, P.A. Inc. with a monthly retainer fee of \$1,000.00, fees for additional services as detailed in the contract***

Council Member DeSalvo motioned, seconded by Council Member Knoblock, to approve the Professional Engineering Consultant Service Agreement for City Engineer Jason Chiniche, P.A. Inc. with a monthly retainer fee of \$1,000.00, fees for additional services as detailed in the contract. (Exhibit "H")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

• **Council Old Business**

*Motion to begin the process to declare the property on the corner of Watts Street and Keller Street, 350 Keller Street, a menace to the public safety and public welfare of the citizens of the City of Bay Saint Louis*

Council Member Reed motioned, seconded by Council Member DeSalvo, to begin the process to declare the property on the corner of Watts Street and Keller Street, 350 Keller Street, a menace to the public safety and public welfare of the citizens of the City of Bay Saint Louis.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**MAYOR'S REPORT**

• **Consent Agenda**

- a) Approve street closures 300 Block of DeMontluzin Street, Jackson Boulevard at Felicity Street, Corinth Drive at Dunbar Avenue, Highland Drive and Spanish Acres, Halloween Evening October 31, 2017
- b) Approve Street closure Washington Street, Old Spanish Trail to Saint Francis Street to allow for Trick or Trunk Festival at MLK Park 5:30 p.m. to 8:00 p.m. October 31, 2017. Sponsored by Retrofit Community Club
- c) Travel  
Department: Fire  
Employee: John Glidden  
Date: October 22-28, 2017  
Location: Anniston Alabama  
Reason: Haz-Mat Tech I  
Sponsoring Organization: Anniston Fire College  
Registration: -0-  
Meals: -0-  
Transportation: Personal Vehicle  
Lodging -0-

*Motion to approve Mayor Favre's Consent Agenda*

Council Member Reed motioned, seconded by Council Member Hoffman, approve Mayor Favre's Consent Agenda.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**ATTORNEY'S REPORT**

• **Spread Renewed and Amended Agreement to Continue the Hancock County Library System**

*Motion to spread the Renewed and Amended Agreement to Continue the Hancock County Library System which was approved by the Bay Saint Louis City Council on September 5, 2017*

Council Member Reed motioned, seconded by Council Member Knoblock, to spread the Renewed and Amended Agreement to Continue the Hancock County Library System which was approved by the Bay Saint Louis City Council on September 5, 2017. (Exhibit "I")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None



- **Spread Agreement -- Buy A Barricade, L.L.C.**

***Motion to spread the Agreement between the City of Bay Saint Louis and Buy A Barricade which was approved by the Bay Saint Louis City Council on September 5, 2017***

Council Member Reed motioned, seconded by Council Member Zimmerman, to spread the Agreement between the City of Bay Saint Louis and Buy A Barricade which was approved by the Bay Saint Louis City Council on September 5, 2017. (Exhibit "J")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

## **PUBLIC FORUM**

**Kathleen Johnson** – Canopies

**Byron Curry** – Speeding on Washington Street

**Sam Moore** – Wards 5 and 6 drainage and street signs

**Lana Noonan** – Port and Harbor presentation

## **EXECUTIVE SESSION**

### ***Motion to Determine the Need to Go Into Executive Session***

Council Member Hoffman moved, seconded by Council Member Reed, to determine the need to go into Executive Session is to discuss potential litigation for The Ugly Pirate, inverse condemnation for Bise O'Schiro and Council personnel performance review.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Go Into Executive Session***

Council Member Reed moved, seconded by Council Member Knoblock, to go into Executive Session to discuss potential litigation for The Ugly Pirate, inverse condemnation for Bise O'Schiro and Council personnel performance review.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Come Out of Executive Session***

Council Member Hoffman moved, seconded by Council Member DeSalvo, to exit Executive Session with no action taken.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion for Bay Saint Louis City Council President to approve change of pay sheets for Clerk of Council and Deputy Clerk of Council***

Council Member DeSalvo moved, seconded by Council Member Smith, for Bay Saint Louis City Council President to approve change of pay sheets for Clerk of Council and Deputy Clerk of Council.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**MINUTES**

***Motion to Approve the Minutes of September 5, 2017***

Council Member Hoffman moved, seconded by Council Member Zimmerman, to approve the Minutes of September 5, 2017.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to Approve the Minutes of September 12, 2017 Recessed Meeting, as corrected***

Council Member Hoffman moved, seconded by Council Member Knoblock, to approve the Minutes of September 12, 2017 Recessed Meeting, as corrected.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**ADJOURN**

***Motion to adjourn***

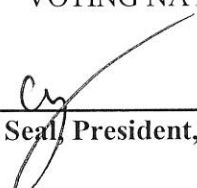
Council Member Hoffman moved, seconded by Council Member DeSalvo, to adjourn.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

  
Doug Seal, President, Council Member – Ward 1

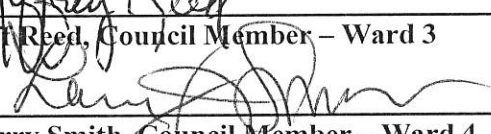
10/17/17  
Date

Gene Hoffman, Council Member – Ward 2

Date

  
Jeff Reed, Council Member – Ward 3

10/17/17  
Date

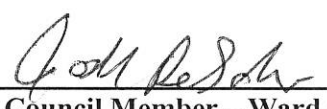
  
Larry Smith, Council Member – Ward 4

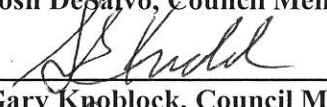
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Date

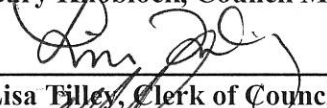
  
Buddy Zimmerman, Council Member -- Ward 5

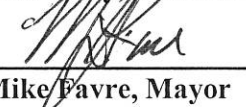
10/17/17  
Date



  
\_\_\_\_\_  
Josh DeSalvo, Council Member – Ward 6  
10/17/2017  
Date

  
\_\_\_\_\_  
Gary Knoblock, Council Member-at-Large  
10/17/2017  
Date

  
\_\_\_\_\_  
Lisa Tilley, Clerk of Council  
10-17-17  
Date

  
\_\_\_\_\_  
Mike Favre, Mayor  
Date



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CJ

## PROCLAMATION

**WHEREAS:** approximately one in every 700 babies born in the United States each year has a genetic disorder known as Down Syndrome and about 250,000 people in the United States have Down syndrome; and

**WHEREAS:** parents, family members, professional and self-advocates support the mission of the National Down Syndrome Society and the local Gulf Coast Down Syndrome Society to ensure that individuals with Down Syndrome are valued, included and live fulfilling lives; and

**WHEREAS:** the designation of October as Down Syndrome Awareness Month will be celebrated by the Gulf Coast Down Syndrome Society at the annual Buddy Walk on October 21, 2017 at the Gulfport Sportsplex; and

**WHEREAS:** we celebrate the potential, accomplishments and contributions of individuals with Down syndrome; and

**WHEREAS:** we encourage all citizens of Bay St. Louis to support the Gulf Coast Down Syndrome Society in the work they do with families, schools, healthcare professionals and governments to support families, create opportunities, raise awareness, as well as education and activities for all of these very valuable members of our community; so

**Now Therefore,** I Mike Favre, Mayor of the City of Bay St. Louis, Mississippi, along with the City Council, do hereby recognize October 2017 as Down Syndrome Awareness Month.



Mike Favre  
Mayor

## CITY COUNCIL

Doug Seal, Gene Hoffman, Jeffrey Reed,  
Larry Smith, Buddy Zimmerman, Josh DeSalvo and Gary Knoblock

Exhibit "A"  
October 3, 2017  
September

# CITY OF BAY ST LOUIS

## CASH BALANCES

9/29/2017

FUND	TYPE	DESCRIPTION	Before	Docket	After
001	COMMITTED	GENERAL FUND OPERATING	\$ 141,286.53	\$ 140,601.84	\$ 684.69
001	RESTRICTED	MUN FIRE REBATE FUND & 1/4 MILL	\$ 110,067.70	\$ 65,102.00	\$ 44,965.70
005	COMMITTED	MUNICIPAL RESERVE FUND	\$ 177,020.22		\$ 177,020.22
020	COMMITTED	NARCOTICS TASK FORCE ACCT	\$ 5,203.22		\$ 5,203.22
200	COMMITTED & RESTRICTED	DEBT SERVICE ACCOUNT	\$ 137,077.13	\$ 102,575.16	\$ 34,501.97 *
250	RESTRICTED	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 260,826.01	\$ -	\$ 260,826.01
270	COMMITTED & RESTRICTED	ROAD & BRIDGE DEBT SERVICE	\$ 154,306.07		\$ 154,306.07
300	RESTRICTED	DOJ FUNDS	\$ 321,864.73		\$ 321,864.73
330	RESTRICTED	2016 ROAD CONSTRUCTION BOND	\$ 283,597.98		\$ 283,597.98
350	COMMITTED	COUNTY ROAD & BRIDGE	\$ -		\$ -
400	COMMITTED	UTILITY FUND OPERATING	\$ 324,704.15	\$ 282,273.94	\$ 42,430.21
400	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	\$ 447,255.83		\$ 447,255.83
400	RESTRICTED	UTILITY METER DEPOSITS	\$ 338,597.74		\$ 338,597.74
400	COMMITTED	UTILITY DEBT SERVICE	\$ 762.35		\$ 762.35
450	COMMITTED	MUNICIPAL HARBOR FUND	\$ 128,967.87	\$ 57,007.88	\$ 71,959.99
450	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 65,004.96		\$ 65,004.96
650	RESTRICTED	COMMUNITY HALL ACCOUNT	\$ 42,919.62	\$ 400.00	\$ 42,519.62
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	\$ 45,918.59		\$ 45,918.59
100	RESTRICTED	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76		\$ 384.76
115	RESTRICTED	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28		\$ 1,364.28
TOTAL ALL FUNDS:			\$ 2,987,129.74	\$ 647,960.82	\$ 2,339,168.92

\*"Before" cash balance includes Mun Fire Rebate Fund transfer check appearing on this docket in amount of \$65,000.00

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Exhibit "B"  
October 3, 2017

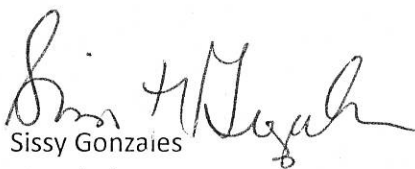


October 2, 2017

CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims docket:

- Claims Docket 10/03/2017\_16-066 - \$647,960.82

  
Sissy Gonzales  
City Clerk  
City of Bay St. Louis

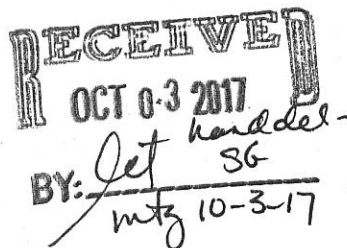


Exhibit "C"  
October 3, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1377	DESALVO, JOSHUA M	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			646.16
1339	GARCIA, LINDA D	R -1 SCK -1	REGULAR PAY SICK PAY	001-100-400-000 PAYROLL 001-100-400-000 PAYROLL	EMPLOYEE TOTAL	13.40 13.40	71.75 8.25	961.45 110.55
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			646.16
1326	TILLEY, LISA C	R -1 OT -1-1	REGULAR PAY OVERTIME	001-100-400-000 PAYROLL 001-100-401-000 OVERTIME PAYROLL	EMPLOYEE TOTAL	16.50 24.75	80.00 0.50	1,320.00 12.38
1147	ZIMMERMAN JR, WILLIAM BSAL	-1	SAL PAY	001-100-400-000 PAYROLL	EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	0.50	12.38
REGULAR PAY	151.75	2,281.45
SALARY PAY		4,528.32
SICK PAY	8.25	110.55
** TOTALS **	160.50	6,932.70

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SEP 29 2017

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Exhibit "D"  
October 3, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-102-400-000	PAYROLL		14.58	77.25	1,126.30
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		14.58	2.50	36.45
EMPLOYEE TOTAL								79.75	1,162.75
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL		18.50	78.00	1,443.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		18.50	1.75	32.38
		SCK -1	SICK PAY	001-102-400-000	PAYROLL		18.50	0.25	4.63
EMPLOYEE TOTAL								80.00	1,480.01
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL		10.00	80.00	800.00
EMPLOYEE TOTAL								80.00	800.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	4.25	68.83
REGULAR PAY	235.25	3,369.30
SICK PAY	0.25	4.63
** TOTALS **	239.75	3,442.76

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1010	FAIRCONEETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	79.00	1,698.50
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			21.50	1.00	21.50
						EMPLOYEE TOTAL			80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	74.25	1,008.31
		CT -1	COMP TAKEN	001-120-400-000				13.58	5.75	78.09
						EMPLOYEE TOTAL			80.00	1,086.40
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-120-400-000	PAYROLL					3,091.38
						EMPLOYEE TOTAL				3,091.38
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.08	80.00	1,126.40
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			21.12	0.25	5.28
						EMPLOYEE TOTAL			80.25	1,131.68
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL			31.25	6.50	2,296.87
		VAC -1	VAC PAY	001-120-400-000	PAYROLL				6.50	203.13
						EMPLOYEE TOTAL			6.50	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	16.50	255.75
						EMPLOYEE TOTAL			16.50	255.75
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	PAYROLL					2,086.15
						EMPLOYEE TOTAL				2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.50	41.50	435.75
						EMPLOYEE TOTAL			41.50	435.75
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.00	79.25	792.50
						EMPLOYEE TOTAL			79.25	792.50
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.60	65.00	1,274.00
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			19.60	6.25	122.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			19.60	0.75	14.70
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			19.60	8.00	156.80
						EMPLOYEE TOTAL			80.00	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	5.75	78.09
OVERTIME	0.25	5.28
PERSONAL LEAVE	0.75	14.70
REGULAR PAY	435.50	6,591.21
SALARY PAY		7,474.40
SICK PAY	9.00	178.30
VACATION PAY	12.75	325.63
** TOTALS **	464.00	14,667.61



DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	75.75	1,439.25
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL		19.00	4.25	80.75
EMPLOYEE TOTAL								80.00	1,520.00
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	67.00	1,296.45
		CT -1	COMP TAKEN	001-150-401-000			19.35	13.00	251.55
		CE -1	COMP EARNED	-				7.70	0.00
EMPLOYEE TOTAL								87.70	1,548.00
1050	KIHNEWAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	80.00	966.40
		CE -1	COMP EARNED	-				4.10	0.00
EMPLOYEE TOTAL								84.10	966.40
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	80.00	1,615.20
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	6.00	181.71
EMPLOYEE TOTAL								86.00	1,796.91
1228	OLIVER, CHARLES R	VAC -1	VAC PAY	001-150-400-000	PAYROLL		22.71	30.00	681.36
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL		22.71	50.00	1,135.60
EMPLOYEE TOTAL								80.00	1,816.96

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	11.80	0.00
COMP TIME TAKEN	13.00	251.55
OVERTIME	6.00	181.71
PERSONAL LEAVE	54.25	1,216.35
REGULAR PAY	302.75	5,317.30
VACATION PAY	30.00	681.36
** TOTALS **	417.80	7,648.27

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	86.00	1,304.62
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.75	17.00	386.84
					EMPLOYEE TOTAL			103.00	1,691.46
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.00	1,433.88
					EMPLOYEE TOTAL			84.00	1,433.88
1371	ARNSBERGER, ERIC R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
					EMPLOYEE TOTAL			86.00	1,291.72
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	32.00	448.00
					EMPLOYEE TOTAL			32.00	448.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	64.00	1,024.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
					EMPLOYEE TOTAL			80.00	1,280.00
1378	BOWDEN, BENJAMIN A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	45.00	1,013.85
					EMPLOYEE TOTAL			131.00	2,305.57
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.73	80.00	1,178.40
					EMPLOYEE TOTAL			80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	6.00	144.00
					EMPLOYEE TOTAL			92.00	1,520.00
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	72.00	1,081.44
		CT -1	COMP TAKEN	001-200-400-000	PAYROLL		15.02	12.00	180.24
					EMPLOYEE TOTAL			84.00	1,261.68
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
					EMPLOYEE TOTAL			84.00	1,261.68
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	60.00	901.20
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	8.25	123.92
		CT -1	COMP TAKEN	001-200-400-000	PAYROLL		15.02	15.75	236.57
					EMPLOYEE TOTAL			84.00	1,261.69
1358	FREEMAN, DAREN T	R -1	REGULAR PAY	001-200-400-000	PAYROLL		27.51	19.00	522.86
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		27.51	54.99	1,513.27
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		27.51	27.49	756.50
					EMPLOYEE TOTAL			101.48	2,792.63
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	72.00	1,081.44
		CT -1	COMP TAKEN	001-200-400-000	PAYROLL		15.02	12.00	180.24
					EMPLOYEE TOTAL			84.00	1,261.68
1100	GARBER, TAMMY M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	77.00	1,078.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1337	HART, DAVID D	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	84.00	1,261.68
									84.00	1,261.68
1065	HENDRIX, JEFFREY B	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		18.88	86.00	1,623.68
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.32	7.00	198.24
									93.00	1,821.92
1359	ISSMAN, MATTHEW L	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		17.07	12.00	204.84
		R	-MAN REGULAR PAY	001-200-400-000	PAYROLL			28.60	58.50	1,673.10
									70.50	1,877.94
1379	JOHNSON, STEPHEN D	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	84.50	1,269.19
									84.50	1,269.19
1369	KIRSCH, KARL J	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	84.00	1,261.68
									84.00	1,261.68
1367	LONG, KRISTIE M	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	65.75	987.57
		ADM	-1 ADMIN LEAVE	001-200-400-000	PAYROLL			15.02	36.00	540.72
									101.75	1,528.29
1060	MAYLEY, WESTON C	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		20.12	86.00	1,730.32
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL			30.18	7.00	211.26
									93.00	1,941.58
1324	MCQUEEN, CALEB W	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		16.00	94.00	1,504.00
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL			24.00	2.00	48.00
									96.00	1,552.00
1058	MITCHELL, JOHN E	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		17.21	25.50	438.85
		SCK	-1 SICK PAY	001-200-400-000	PAYROLL			17.21	25.00	430.25
		VAC	-1 VAC PAY	001-200-400-000	PAYROLL			17.21	192.25	3,308.62
		PRSL	-1 PRSNL LEAVE	001-200-400-000	PAYROLL			17.21	32.10	552.44
		CT	-1 COMP TAKEN	001-200-400-000	PAYROLL			17.21	14.75	253.85
									289.60	4,984.01
1227	MURPHY, DYLAN K	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		17.07	86.00	1,468.02
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL			25.60	1.50	38.41
									87.50	1,506.43
1041	NECAISE, DORTY J	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		13.48	80.00	1,078.40
									80.00	1,078.40
1332	NELSON, JAMIE M	R	-1 REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	74.00	1,111.48
		SCK	-1 SICK PAY	001-200-400-000	PAYROLL			15.02	12.00	180.24
									86.00	1,291.72

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1323 NELSON, JOHN E	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	72.00	1,081.44
	CT	-1	COMP TAKEN	001-200-400-000			15.02	12.00	180.24
					EMPLOYEE TOTAL			84.00	1,261.68
1068 PHILLIPS, PUSH A	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	86.00	1,623.68
					EMPLOYEE TOTAL			86.00	1,623.68
1309 REYNOLDS, RICKY D	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	50.50	766.08
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		15.17	33.50	508.20
					EMPLOYEE TOTAL			84.00	1,274.28
1234 STANTON, NATHANIEL A	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.50	1,442.42
					EMPLOYEE TOTAL			84.50	1,442.42
1066 TAYLOR, ERNEST L	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		14.06	46.00	646.76
					EMPLOYEE TOTAL			46.00	646.76
1196 TAYLOR, PAUL STEWART	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	72.00	1,229.04
	SCK	-1	SICK PAY	001-200-400-000	PAYROLL		17.07	12.00	204.84
					EMPLOYEE TOTAL			84.00	1,433.88
1338 TAYLOR, JR, ERNEST L	R	-1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
	OT	-1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	3.00	72.00
					EMPLOYEE TOTAL			89.00	1,448.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
ADMINISTRATIVE LEAVE	36.00	540.72
COMP TIME TAKEN	66.50	1,031.14
OVERTIME	88.50	2,112.60
PERSONAL LEAVE	87.86	1,713.14
REGULAR PAY	2,405.25	39,053.19
SICK PAY	98.50	1,579.53
VACATION PAY	287.28	5,382.45
** TOTALS **	3,069.89	51,412.77

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L	ACCOUNT	-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	12.20	110.00	1,342.00
							EMPLOYEE	TOTAL		110.00	1,342.00
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL			1,826.04
							EMPLOYEE	TOTAL			1,826.04
1314	BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	15.75	14.00	220.50
							EMPLOYEE	TOTAL		120.00	1,333.50
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	9.15	96.00	878.40
							EMPLOYEE	TOTAL		96.00	878.40
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	12.20	72.00	878.40
		SCK -1	SICK PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	12.20	48.00	585.60
							EMPLOYEE	TOTAL		120.00	1,464.00
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	15.75	14.00	220.50
							EMPLOYEE	TOTAL		120.00	1,333.50
1316	ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	15.75	11.50	181.13
							EMPLOYEE	TOTAL		117.50	1,294.13
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	18.30	38.00	695.40
							EMPLOYEE	TOTAL		144.00	1,988.60
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	17.53	14.00	245.49
							EMPLOYEE	TOTAL		120.00	1,484.63
1320	GLIDDEN, JOHN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	15.75	14.00	220.50
							EMPLOYEE	TOTAL		120.00	1,333.50
1104	GNUAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	11.69	96.00	1,122.24
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	11.69	24.00	280.56
							EMPLOYEE	TOTAL		120.00	1,402.80
1328	GUITREAU, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	96.00	1,008.00
		VAC -1	VAC PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.50	24.00	252.00
							EMPLOYEE	TOTAL		120.00	1,260.00
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	11.69	96.00	1,122.24
							EMPLOYEE	TOTAL		96.00	1,122.24
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		EMPLOYEE	TOTAL	10.00	106.00	1,060.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	EMPLOYEE	TOTAL	15.00	23.00	345.00
							EMPLOYEE	TOTAL		129.00	1,405.00

EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
						EMPLOYEE TOTAL		96.00	1,008.00
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	96.00	878.40
						EMPLOYEE TOTAL		96.00	878.40
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
						EMPLOYEE TOTAL		96.00	1,008.00
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	98.50	1,151.46
		VAC -1	VAC PAY	001-260-400-000	PAYROLL		11.69	21.50	251.34
						EMPLOYEE TOTAL		120.00	1,402.80
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL				2,163.08
						EMPLOYEE TOTAL			2,163.08
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
						EMPLOYEE TOTAL		120.00	1,333.50
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	22.50	354.38
						EMPLOYEE TOTAL		128.50	1,467.38

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	165.00	2,703.40
PERSONAL LEAVE	24.00	280.56
REGULAR PAY	1,906.50	20,667.48
SALARY PAY		3,989.12
SICK PAY	48.00	585.60
VACATION PAY	45.50	503.34
** TOTALS **	2,189.00	28,729.50

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	9.00	80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	14.50	70.50	1,022.25
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.50	9.50	137.75
						EMPLOYEE TOTAL		80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.44	78.00	970.32
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.44	2.00	24.88
						EMPLOYEE TOTAL		80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	11.90	74.50	886.55
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		11.90	3.50	41.65
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		11.90	2.25	26.78
						EMPLOYEE TOTAL		80.25	954.98
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	25.98	4.00	1,974.55
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			4.00	103.92
						EMPLOYEE TOTAL		4.00	2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	11.00	80.00	880.00
						EMPLOYEE TOTAL		80.00	880.00
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.50	80.00	1,000.00
						EMPLOYEE TOTAL		80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	9.50	80.00	760.00
						EMPLOYEE TOTAL		80.00	760.00
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	11.00	12.00	132.00
						EMPLOYEE TOTAL		12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	22.71	8.00	1,635.22
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			8.00	181.70
						EMPLOYEE TOTAL		8.00	1,816.92
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.00	66.25	795.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.00	5.75	69.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		12.00	8.00	96.00
						EMPLOYEE TOTAL		80.00	960.00
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	14.48	74.50	1,078.76
						EMPLOYEE TOTAL		74.50	1,078.76
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	15.50	69.75	1,081.12
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		15.50	4.25	65.88
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		15.50	6.00	93.00
						EMPLOYEE TOTAL		80.00	1,240.00
1342	WEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	9.50	65.25	619.87

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	56.00	696.64
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.44	16.00	199.04
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		12.44	8.00	99.52
					EMPLOYEE TOTAL			80.00	995.20
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.58	70.25	1,024.24
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		14.58	8.00	116.64
					EMPLOYEE TOTAL			78.25	1,140.88
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	80.00	720.00
					EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.08	78.50	948.28
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.08	1.50	18.12
					EMPLOYEE TOTAL			80.00	966.40
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.44	71.00	954.24
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		13.44	3.00	40.32
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		13.44	1.50	20.16
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		13.44	2.50	33.60
					EMPLOYEE TOTAL			78.00	1,048.32
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.50	80.00	1,160.00
					EMPLOYEE TOTAL			80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL		10.00	68.00	680.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		10.00	12.00	120.00
					EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	72.00	895.68
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.44	8.00	99.52
					EMPLOYEE TOTAL			80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.00	80.00	880.00
					EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	57.25	782.79
REGULAR PAY	1,486.50	17,904.95
SALARY PAY		3,609.77
SICK PAY	28.75	372.54
VACATION PAY	42.50	572.28

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
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** TOTALS **	1,615.00	23,242.33
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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL	16.08	80.00	1,286.40
		CE -1	COMP EARNED	-			3.05	0.00
						EMPLOYEE TOTAL		
							83.05	1,286.40
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL	16.08	75.75	1,218.06
		VAC -1	VAC PAY	400-120-400-000	PAYROLL	16.08	1.25	20.10
		PRSL -1	PRSNL LEAVE	400-120-400-000	PAYROLL	16.08	3.00	48.24
						EMPLOYEE TOTAL		
							80.00	1,286.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	3.05	0.00
PERSONAL LEAVE	3.00	48.24
REGULAR PAY	155.75	2,504.46
VACATION PAY	1.25	20.10
** TOTALS **	163.05	2,572.80

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			13.00	63.75	828.75
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			13.00	16.00	208.00
						EMPLOYEE TOTAL			79.75	1,036.75
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.21	70.25	1,068.50
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			15.21	8.00	121.68
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			15.21	1.75	26.62
						EMPLOYEE TOTAL			80.00	1,216.80
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,963.08
						EMPLOYEE TOTAL				1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.38	79.75	1,625.31
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			30.57	3.00	91.71
						EMPLOYEE TOTAL			82.75	1,717.02
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.14	80.00	1,291.20
						EMPLOYEE TOTAL			80.00	1,291.20
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.50	75.75	1,249.87
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.75	6.00	148.50
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			16.50	4.25	70.13
						EMPLOYEE TOTAL			86.00	1,468.50

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	9.00	240.21
PERSONAL LEAVE	1.75	26.62
REGULAR PAY	369.50	6,063.63
SALARY PAY		1,963.08
SICK PAY	4.25	70.13
VACATION PAY	24.00	329.68
** TOTALS **	408.50	8,693.35

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R -1	REGULAR PAY	450-120-400-000	PAYROLL	EMPLOYEE TOTAL	16.80	80.00	1,344.00
						EMPLOYEE TOTAL		80.00	1,344.00
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL	EMPLOYEE TOTAL	13.08	68.50	895.98
						EMPLOYEE TOTAL		68.50	895.98
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL	EMPLOYEE TOTAL			1,730.77
						EMPLOYEE TOTAL			1,730.77
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL	EMPLOYEE TOTAL	14.06	79.50	1,117.77
						EMPLOYEE TOTAL		79.50	1,117.77
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL	EMPLOYEE TOTAL	12.50	79.50	993.75
						EMPLOYEE TOTAL		79.50	993.75

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
REGULAR PAY	307.50	4,351.50
SALARY PAY		1,730.77
** TOTALS **	307.50	6,082.27

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
ADMINISTRATIVE LEAVE	36.00	540.72
COMP TIME EARNED	14.85	0.00
COMP TIME TAKEN	85.25	1,360.78
OVERTIME	269.25	5,255.58
PERSONAL LEAVE	233.11	4,151.23
REGULAR PAY	7,756.25	108,104.47
SALARY PAY		23,295.46
SICK PAY	197.00	2,901.28
VACATION PAY	443.28	7,814.84
** TOTALS **	9,034.99	153,424.36

\*\*\* END OF REPORT \*\*\*



EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	PAYROLL			16.98	67.25	1,141.90
		VAC -1	VAC PAY	PAYROLL			16.98	8.00	135.84
		PRSL -1	PRSNL LEAVE	PAYROLL			16.98	4.75	80.66
		CE -1	COMP EARNED					0.56	0.00

EMPLOYEE TOTAL 80.56 1,358.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	0.56	0.00
PERSONAL LEAVE	4.75	80.66
REGULAR PAY	67.25	1,141.90
VACATION PAY	8.00	135.84
** TOTALS **	80.56	1,358.40

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Exhibit "E"  
October 3, 2017

REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	0.56	0.00
PERSONAL LEAVE	4.75	80.66
REGULAR PAY	67.25	1,141.90
VACATION PAY	8.00	135.84
** TOTALS **	80.56	1,358.40

\*\*\* END OF REPORT \*\*\*

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_10/03/2017_16-066						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
8255	ADVANCE AUTO PARTS	9/8/2017	WATER PUMP TRUCK#32	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.49
8255		9/8/2017	BELT SERPENTINE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.49
					TOTAL:	\$ 58.98
8388	ALTERNATIVE SENTENCING & ARREST PROGRAM	9/19/2017	P.D._NEW HIRE DRUG SCREEN	GENERAL FUND	POLICE	\$ 25.00
8388		9/19/2017	F.D._NEW HIRE DRUG SCREEN	GENERAL FUND	FIRE	\$ 25.00
					TOTAL:	\$ 50.00
8343	AMSTERDAM PRINTING	9/14/2017	PAYROLL CHANGE NOTICE FORMS	GENERAL FUND	ADMINISTRATION	\$ 195.00
8343		9/14/2017	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 26.03
					TOTAL:	\$ 221.03
8381	ASSURED COMFORT A/C & HEATING, LLC	8/1/2017	A/C UNIT_FIRE DEPT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,531.73
					TOTAL:	\$ 1,531.73
8375	AT&T	9/13/2017	228 M69-7896 896_09/13/2017	GENERAL FUND	ADMINISTRATION	\$ 1,969.90
8375		9/13/2017	228 M69-7896 896_09/13/2017	UTILITY FUND	ADMINISTRATION	\$ 424.00
					TOTAL:	\$ 2,393.90
8370	B&J PIT STOP	8/23/2017	OIL CHANGE UNIT 899	GENERAL FUND	POLICE	\$ 52.00
8371		8/30/2017	OIL CHANGE UNIT 904	GENERAL FUND	POLICE	\$ 52.00
8369		9/12/2017	OIL CHANGE UNIT 922	GENERAL FUND	POLICE	\$ 41.18
8368		9/12/2017	OIL CHANGE UNIT 356	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 197.18
8250	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	8/22/2017	HOLLYWOOD LS PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 205.00
8248		8/22/2017	DUNBAR LS SPARE PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 525.00
8249		8/22/2017	ST CHARLES WELL SERVICE	UTILITY FUND	UTILITY OPERATIONS	\$ 182.50
					TOTAL:	\$ 912.50

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 mtg 10-3-17

Exhibit "F"  
 October 3, 2017

					PAGE 2	
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
8361	BANCORSOUTH EQUIPMENT FINANCE	9/25/2017	002-0070703-003 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
8360		9/25/2017	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
					TOTAL:	\$ 2,580.94
8352	BARNEY'S POLICE SUPPLIES_LAFAYETTE	8/28/2017	NAMEPLATE	GENERAL FUND	POLICE	\$ 15.99
8352		8/28/2017	SERVING SINCE PLATE	GENERAL FUND	POLICE	\$ 17.99
8351		9/15/2017	RIFLE OPTIC BATTERY (5)	GENERAL FUND	POLICE	\$ 22.45
					TOTAL:	\$ 56.43
8345	BAY ICE COMPANY	9/14/2017	ICE HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 77.00
8346		9/21/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 143.00
8306	CARQUEST AUTO PARTS	9/8/2017	ANTI FREEZE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.92
8306		9/8/2017	WATER PUMP (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.68
8306		9/8/2017	BELT SERPENTINE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.14
8304		9/8/2017	2-WIRE SOCKET (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.52
8304		9/8/2017	TIRE PLUGS (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.99
8304		9/8/2017	DEF TREATMENT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.55
8304		9/8/2017	PIGTAIL SOCKET (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.84
8304		9/8/2017	HEAT GAS ANTFREEZE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.58
8303		9/8/2017	RADIATOR COOLANT (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.06
8302		9/8/2017	PINTLE HITCH TRUCK (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.68
8301		9/8/2017	V-BELT (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.96
8307		9/14/2017	BULB(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.15
8307		9/14/2017	LAMP MINIATURE(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.30
8307		9/14/2017	LAMP(7)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.13
8307		9/14/2017	BULB(9)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.57
8305		9/8/2017	WIPER BLADES (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.16
					TOTAL:	\$ 382.23
8318	CHANCELLOR	9/19/2017	COMMAGERE LT BOX	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.73
					TOTAL:	\$ 154.73

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
8309	CINTAS UNIFORMS	9/7/2017	PW UNIFORMS_09/07/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 403.43
8308		9/14/2017	CINTAS UNIFORMS_09/14/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 371.07
8246		9/14/2017	HARBOR UNIFORMS_09/14/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
8348		9/21/2017	HARBOR UNIFORMS_09/21/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
					TOTAL:	\$ 904.62
8377	CITY OF BAY SAINT LOUIS	9/26/2017	TRF FROM FIRE REBATE LADDER TRUCK PAYMENT	GENERAL FUND	ADMINISTRATION	\$ 65,000.00
8384		10/1/2017	UTOP PAYROLL TO GF	UTILITY FUND	NON-DEPARTMENTAL	\$ 46,938.75
8385		10/1/2017	UTOP INDIRECT TO GF	UTILITY FUND	ADMINISTRATION	\$ 100,000.00
8386		10/1/2017	BUDGETED TRF TO UTILITY C&M	UTILITY FUND	ADMINISTRATION	\$ 64,710.00
8387		10/1/2017	TRF UTOP TO 2014 SINKING FUND	UTILITY FUND	ADMINISTRATION	\$ 42,780.75
8382		10/1/2017	HARBOR PAYROLL TO GF	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 21,353.50
8383		10/1/2017	HARBOR INDIRECT TO GF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 20,000.00
					TOTAL:	\$ 360,783.00
8254	COAST CHLORINATOR	9/5/2017	AQUA MAG 10TH ST WELL	UTILITY FUND	UTILITY OPERATIONS	\$ 875.00
					TOTAL:	\$ 875.00
8334	COAST ELECTRIC	9/7/2017	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 211.34
8334		9/7/2017	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 197.97
8334		9/7/2017	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.40
8334		9/7/2017	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.42
8334		9/7/2017	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 124.22
8334		9/7/2017	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 134.02
8334		9/7/2017	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.31
8334		9/7/2017	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.53
8334		9/7/2017	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.58
8334		9/7/2017	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.38
8334		9/7/2017	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.84
8334		9/7/2017	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.33
8334		9/7/2017	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,493.51
8334		9/7/2017	386820-045 VEHICLE MAINT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,373.09
8334		9/7/2017	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 153.79
8334		9/7/2017	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 112.07
8334		9/7/2017	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.22



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
8334	COAST ELECTRIC continued...	9/7/2017	386820-050 DRINKWATER MEDIA LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 205.50
8334		9/7/2017	386820-052 WASHINGTON ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.26
8334		9/7/2017	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.86
8334		9/7/2017	386820-054 WASH & CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.63
8334		9/7/2017	386820-055 WASH WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.42
8333		9/7/2017	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.54
8333		9/7/2017	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.82
8333		9/7/2017	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 280.95
8333		9/7/2017	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 194.86
8333		9/7/2017	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 409.88
8333		9/7/2017	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.10
8334		9/7/2017	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 156.71
8334		9/7/2017	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 39.27
8334		9/7/2017	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.93
8334		9/7/2017	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 47.74
8334		9/7/2017	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 202.58
8334		9/7/2017	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 82.26
8334		9/7/2017	386820-018 LS#27 PONYAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 46.33
8334		9/7/2017	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.25
8334		9/7/2017	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 365.14
8334		9/7/2017	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 229.43
8334		9/7/2017	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 206.74
8334		9/7/2017	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,477.13
8334		9/7/2017	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 40.40
8334		9/7/2017	386820-031 LS#38 SCIANNA LANE	UTILITY FUND	UTILITY OPERATIONS	\$ 72.14
					TOTAL:	\$ 12,051.89
8344	COASTAL HYDRAULICS	0/24/16	FLOW TEST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 390.00
8344		0/24/16	CONTROL VALVE SEAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.90
8344		0/24/16	MISC SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.00
					TOTAL:	\$ 450.90
8374	CSPIRE	9/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.85
					TOTAL:	\$ 12.85

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
8079	CSX TRANSPORTATION	8/22/2017	GAS CROSSING AT 755.61	UTILITY FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
8340	DIANA LADNER	9/20/2017	DEPOSIT REFUND_CANCELLATION	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
8314	DPS CRIME LAB	9/1/2017	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 180.00
					TOTAL:	\$ 180.00
8379	EMERGENCY EQUIPMENT SERVICES	8/9/2017	ANNUAL PUMP TESTS	GENERAL FUND	FIRE	\$ 500.00
8379		8/9/2017	ANNUAL PUMP TESTS	GENERAL FUND	FIRE	\$ 800.00
					TOTAL:	\$ 1,300.00
8365	FUELMAN	9/25/2017	FUELMAN #5132	GENERAL FUND	POLICE	\$ 1,447.15
8316		9/4/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 142.08
8380		9/18/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 127.43
					TOTAL:	\$ 1,716.66
8339	GULF HYDRAULIC	9/20/2017	HYDRAULIC CYLINDER REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 258.98
					TOTAL:	\$ 258.98
8264	GULF REGIONAL PLANNING COMMISSION	7/17/2017	FY APPROPRIATION FUNDING	GENERAL FUND	ADMINISTRATION	\$ 4,391.00
					TOTAL:	\$ 4,391.00
8299	HUBBARDS HARDWARE	9/1/2017	GALLONS BEACH(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.94
8299		9/1/2017	FIRE ANT KILLER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.98
8299		9/1/2017	GLOVES (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.98
8299		9/1/2017	BOLTS NTS WSHRS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.74
8299		9/1/2017	AA BATTERIES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.00
8299		9/1/2017	WASP SPRAY(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.94
8299		9/1/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.06)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
8297	HUBBARDS HARDWARE continued...	9/5/2017	KEY CUT (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.50
8297		9/5/2017	8 LB MAUL (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.49
8297		9/5/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.65)
8297		9/5/2017	NUTS & BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.48
8296		9/5/2017	KEYS (COUNCIL) (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.00
8296		9/5/2017	KEYS (OLD CITY HALL) (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.50
8295		9/5/2017	GORILLA GLUE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.52
8295		9/5/2017	LOCK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.95
8295		9/5/2017	CHAIN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.64
8295		9/5/2017	MASTER LOCKS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.37
8295		9/5/2017	TAIL PIECES & WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.31
8295		9/5/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.32)
8295		9/5/2017	BIT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.39
8294		9/5/2017	GALLONS PAINT(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 236.82
8294		9/5/2017	DROP CLOTHS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.76
8294		9/5/2017	PAINT BRUSHES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.10
8294		9/5/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (80.87)
8294		9/5/2017	PAINT SPPLS KITS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.58
8294		9/5/2017	GALLONS PAINTS(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 394.70
8294		9/5/2017	ROLLER COVERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.50
8294		9/5/2017	SPRAY GOOF OF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.79
8294		9/5/2017	DROP CLOTHS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.76
8294		9/5/2017	PAINTSMPL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.12
8294		9/5/2017	THINNER(1 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.55
8294		9/5/2017	ROLLER COVERS(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.00
8293		9/5/2017	26WBULBS COMM HALL (10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.90
8293		9/5/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.59)
8292		9/5/2017	ROUGH SERVICE BULBS (48)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.00
8208		9/9/2017	CREDIT BULB DIFFERENCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (7.44)
8291		9/6/2017	ANT KILLER (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.85
8291		9/6/2017	HOSE NOZZLE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.15
8291		9/6/2017	WASHERS (35)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.05
8291		9/6/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (10.34)
8290		9/6/2017	WASP SPRAY (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.46
8290		9/6/2017	PAINTERS TAPE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.44
8290		9/6/2017	BOLTS & NUTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.50
8290		9/6/2017	DROP CLOTHS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.30
8290		9/6/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (10.04)



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
8290	HUBBARDS HARDWARE continued...	9/6/2017	SPRAYER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.57
8290		9/6/2017	SHOVEL (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.45
8290		9/6/2017	ROLLER COVERS (6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.70
8289		9/6/2017	CFM 26 W	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.90
8289		9/6/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.59)
8288		8/14/2017	GOOF OFF (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.58
8288		8/14/2017	FUSES (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.54
8288		8/14/2017	WASP SPRAY (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.46
8288		8/14/2017	HOSE CLAMPS (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.44
8287		9/6/2017	GALLON PAINT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.47
8287		9/6/2017	DROP CLOTHS (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.00
8287		9/6/2017	BUCKET MUD (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.99
8287		9/6/2017	ROLL TAPE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.35
8287		9/6/2017	PANS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.38
8287		9/6/2017	ROLLER COVERS (5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.75
8287		9/6/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (9.59)
8286		9/18/2017	GREASE GUN (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.69
8286		9/18/2017	PUSH BROOM (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.15
8286		9/18/2017	AA BATTIERS (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.95
8286		9/18/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.00
8285		9/6/2017	QT 1400 WHITE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (10.34)
8285		9/6/2017	GARDEN SPRAYERS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.07
8285		9/6/2017	GALLON PAINT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.00
8285		9/6/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.47
8285		9/6/2017	PAINT BRUSHES (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (12.75)
8285		9/6/2017	SPRAY FLOUDESCENT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.10
8263		9/6/2017	200 W LAMPS (CHAMBERS) (24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.13
8298		9/5/2017	10 PCS SCREWDRIVER	UTILITY FUND	STREETS & PUBLIC WORKS	\$ 81.12
8296		9/5/2017	KEYS (WELLS) (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.99
8296		9/5/2017	KEY RING (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.50
8296		9/5/2017	HOT CEMENT	UTILITY FUND	UTILITY OPERATIONS	\$ 0.40
8296		9/5/2017	SINK BASKETS (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.77
8296		9/5/2017	POWER STRIP	UTILITY FUND	UTILITY OPERATIONS	\$ 5.98
8296		9/5/2017	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ 6.43
8291		9/6/2017	P-TRAP (1)	UTILITY FUND	UTILITY OPERATIONS	\$ (3.06)
8291		9/6/2017	TRAP ADAPTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.95
8291		9/6/2017	MALE DONUT ADAPTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.04
8291		9/6/2017		UTILITY FUND	UTILITY OPERATIONS	\$ 1.29

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT
8291	HUBBARDS HARDWARE continued...	9/6/2017	PRO VENT (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.10
8288		8/14/2017	BLEACH(2CS)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.88
8286		9/18/2017	4" PIPE (10)	UTILITY FUND	UTILITY OPERATIONS	\$ 21.50
8286		9/18/2017	CLEANOUT PLUG (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.98
8286		9/18/2017	4" FERNCO (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.08
8285		9/6/2017	1 1/2" X 1" BALL (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.71
8285		9/6/2017	1/4" GALV PLUGS (20)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.00
					TOTAL:	\$ 1,764.28
8312	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	9/19/2017	MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	\$ 100.00
8313		9/19/2017	MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	\$ 160.00
					TOTAL:	\$ 260.00
8247	ISCO METAL	9/12/2017	ANGLE IRON (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
8247		9/12/2017	FLAT BAR (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.00
					TOTAL:	\$ 192.00
8310	JOEY RIETTE	9/18/2017	REFUND - SEWER TAP	UTILITY FUND	NON-DEPARTMENTAL	\$ 535.00
					TOTAL:	\$ 535.00
8171	KANSAS STATE BANK	9/5/2017	(11) DODGE POLICE CHARGERS	DEBT SERVICE FUND	DEBT SERVICE	\$ 28,175.66
					TOTAL:	\$ 28,175.66
8341	LAND & SEA	9/18/2017	HORN SKIFF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13.84
8341		9/18/2017	DOCK LINE SKIFF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 32.96
8341		9/18/2017	ANCHOR LINE SKIFF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 16.52
8341		9/18/2017	DECAL REG NO SKIFF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.49
8341		9/18/2017	FUEL SURCHARGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1.50
8364		9/18/2017	PRIMER LADDERS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 30.96
8342		9/18/2017	ANTI FOULING PAINT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 219.64
					TOTAL:	\$ 318.91

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 9 AMOUNT
8251	MAIN STREET MACHINE	7/25/2017	NEW PLATES ZERO TURN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 250.00
					TOTAL:	\$ 250.00
8265	MISSISSIPPI MUNICIPAL LEAGUE	8/14/2017	ANNUAL DUES: FY2017-2018	GENERAL FUND	ADMINISTRATION	\$ 3,078.00
					TOTAL:	\$ 3,078.00
8335	MISSISSIPPI POWER	9/13/2017	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.65
8335		9/13/2017	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.02
8335		9/13/2017	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.87
8335		9/13/2017	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.96
8335		9/13/2017	03841-48010 HWY 90 TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 219.01
8335		9/13/2017	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.67
8335		9/13/2017	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.84
8335		9/13/2017	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.08
8335		9/13/2017	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.08
8335		9/13/2017	05633-98041 UNION ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.99
8335		9/13/2017	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.96
8335		9/13/2017	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.38
8335		9/13/2017	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.47
8335		9/13/2017	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.03
8335		9/13/2017	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.34
8335		9/13/2017	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.44
8335		9/13/2017	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37
8335		9/13/2017	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 420.10
8335		9/13/2017	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.48
8335		9/13/2017	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.02
8335		9/13/2017	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.14
8335		9/13/2017	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.68
8335		9/13/2017	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.69
8335		9/13/2017	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.13
8335		9/13/2017	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.73
8335		9/13/2017	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.84
8335		9/13/2017	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.84
8335		9/13/2017	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.35
8335		9/13/2017	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.51
8335		9/13/2017	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.98



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
8335	MISSISSIPPI POWER continued...	9/13/2017	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.03
8335		9/13/2017	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.44
8335		9/13/2017	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.84
8335		9/13/2017	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.66
8335		9/13/2017	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37
8335		9/13/2017	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37
8335		9/13/2017	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.84
8335		9/13/2017	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.43
8335		9/13/2017	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.64
8335		9/13/2017	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.96
8335		9/13/2017	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.01
8335		9/13/2017	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.50
8335		9/13/2017	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.64
8335		9/13/2017	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.53
8335		9/13/2017	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.14
8335		9/13/2017	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.16
8335		9/13/2017	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.59
8335		9/13/2017	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,490.16
8335		9/13/2017	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.04
8335		9/13/2017	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.91
8335		9/13/2017	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 186.27
8335		9/13/2017	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 137.48
8335		9/13/2017	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 168.16
8335		9/13/2017	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.33
8335		9/13/2017	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.03
8335		9/13/2017	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.50
8335		9/13/2017	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.54
8335		9/13/2017	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37
8335		9/13/2017	55721-47011 HWY 90 TRAFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 157.53
8335		9/13/2017	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.49
8335		9/13/2017	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.30
8335		9/13/2017	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 153.07
8335		9/13/2017	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.96
8335		9/13/2017	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37
8335		9/13/2017	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.90
8335		9/13/2017	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.98
8335		9/13/2017	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.95
8335		9/13/2017	16346-47001 OST WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.37

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
8336	MISSISSIPPI POWER continued...	9/13/2017	02381-470125 LS#4 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 54.86
8336		9/13/2017	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 93.33
8336		9/13/2017	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 141.29
8336		9/13/2017	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 47.08
8336		9/13/2017	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 46.25
8336		9/13/2017	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 1,596.36
8336		9/13/2017	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 187.05
8336		9/13/2017	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 58.42
8336		9/13/2017	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 51.63
8336		9/13/2017	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 78.63
8336		9/13/2017	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	\$ 109.90
8336		9/13/2017	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 344.46
8336		9/13/2017	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 54.56
8336		9/13/2017	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 49.05
8336		9/13/2017	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 515.39
8336		9/13/2017	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,172.88
8336		9/13/2017	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 112.85
8336		9/13/2017	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 94.89
8336		9/13/2017	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 108.86
8336		9/13/2017	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 204.31
8336		9/13/2017	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 438.90
8336		9/13/2017	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 83.18
8336		9/13/2017	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 124.57
8336		9/13/2017	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 149.62
8336		9/13/2017	85721-48011 LS#35 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 85.07
8336		9/13/2017	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 73.42
8336		9/13/2017	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 374.08
					TOTAL:	\$ 21,558.40
8266	MS MUNICIPAL WORKERS COMP GROUP	8/23/2017	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 211.22
8266		8/23/2017	COURT	GENERAL FUND	JUDICIAL	\$ 102.39
8266		8/23/2017	ADMIN	GENERAL FUND	ADMINISTRATION	\$ 517.05
8266		8/23/2017	BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 1,920.94
8266		8/23/2017	POLICE	GENERAL FUND	POLICE	\$ 11,881.03
8266		8/23/2017	FIRE	GENERAL FUND	FIRE	\$ 10,460.47
8266		8/23/2017	STREETS & PW	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9,067.90

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
8266	8266	MS MUNICIPAL WORKERS COMP continued...	8/23/2017	UTILITY OPERATIONS & ADMIN	UTILITY FUND	ADMINISTRATION	\$ 13,210.00
			8/23/2017	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14,270.00
						TOTAL:	\$ 61,641.00
8378	8378	MS LAW RESEARCH INSTITUTE UNIVERSITY O	9/20/2017	AFFIDAVIT BOOKS	GENERAL FUND	JUDICIAL	\$ 160.00
8378			9/20/2017	RULES OF THE ROAD	GENERAL FUND	JUDICIAL	\$ 20.00
						TOTAL:	\$ 180.00
8311		MS. DEPARTMENT OF PUBLIC SAFETY	9/11/2017	INTERLOCK IGNITION FEES	GENERAL FUND	NON-DEPARTMENTAL	\$ 185.00
						TOTAL:	\$ 185.00
8262	8262	NAPA AUTO PARTS	9/8/2017	WHEEL SEAL FRONT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.18
8262			9/8/2017	BRAKE PADS FRONT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.99
8262			9/8/2017	BRAKE ROTOR HUB ASSEMBLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.54
8262	8262		9/8/2017	BALL JOINT UPPER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.22
8262			9/8/2017	BALL JOINT LOWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.86
8262			9/8/2017	SWAY BAR KIT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.82
8262	8262		9/8/2017	FRONT BEARING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.38
8262			9/8/2017	BEARING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.74
8261			9/8/2017	HOSE BOBCAT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.83
8261	8261		9/8/2017	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.15
8259			9/8/2017	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.19
8258			9/8/2017	DOOR LOCK ROD CLIP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.60
8258	8258		9/8/2017	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.81
8258			9/8/2017	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.38
8258			9/8/2017	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.57
8258	8258		9/8/2017	TRANSMISSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.54
8260			9/8/2017	WRENCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.07
						TOTAL:	\$ 488.87
8372	8359	POSTMASTER	9/20/2017	PERMIT #54 FEE RENEWAL	GENERAL FUND	BUILDING DEPARTMENT	\$ 225.00
8359			9/25/2017	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
						TOTAL:	\$ 2,025.00



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
8389	PRECISION DELTA CORPORATION	9/20/2017	S&W RANGER TSERIES AMMO	GENERAL FUND	POLICE	\$ 163.80
8389		9/20/2017	REM RANGER AMMO	GENERAL FUND	POLICE	\$ 113.70
8389		9/20/2017	FREIGHT CHANGE	GENERAL FUND	POLICE	\$ 25.00
					TOTAL:	\$ 302.50
8245	QUALITY CUSTOM CARTS	9/14/2017	SEAT REPLACEMENT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 225.00
					TOTAL:	\$ 225.00
8317	R.L. "ED" EDWARDS, ATTORNEY & COUNSELO	9/19/2017	PROSECUTION_SEPTEMBER 2017	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
8354	S&L OFFICE SUPPLIES, INC	9/27/2017	POSTCARDS	GENERAL FUND	CITY COUNCIL	\$ 23.07
8349		9/20/2017	8.5x11 COPY PAPER	GENERAL FUND	JUDICIAL	\$ 70.00
8353		9/22/2017	THUMB DRIVE 32G	GENERAL FUND	ADMINISTRATION	\$ 20.74
8354		9/27/2017	EXP. LEGAL FOLDER	GENERAL FUND	BUILDING DEPARTMENT	\$ 58.85
8354		9/27/2017	POSTCARDS	GENERAL FUND	BUILDING DEPARTMENT	\$ 23.07
8350		9/21/2017	BUSINESS CARDS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 33.45
					TOTAL:	\$ 229.18
8376	SEA COAST ECHO	9/20/2017	RFQ '16-'17 AUDIT	GENERAL FUND	CITY COUNCIL	\$ 80.00
8376		9/20/2017	DECLARED AIR SPACE	GENERAL FUND	CITY COUNCIL	\$ 66.72
					TOTAL:	\$ 146.72
8347	SOUTHERN ADMINISTRATORS	9/22/2017	CAFETERIA PLAN_OCTOBER 2017	GENERAL FUND	ADMINISTRATION	\$ 238.00
					TOTAL:	\$ 238.00
8256	SOUTHERN PIPE & SUPPLY	9/8/2017	PLASTIC COUPLING	UTILITY FUND	UTILITY OPERATIONS	\$ 38.30
					TOTAL:	\$ 38.30
8356	STATE FIRE ACADEMY	9/19/2017	TRAINING COURSES_LODGING: 2 NIGHTS	GENERAL FUND	FIRE	\$ 102.00
					TOTAL:	\$ 102.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
8252	SUNSOUTH LLC	9/11/2017	YOKE TUBE BATWNG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 388.39
8253		9/11/2017	WELDAMENT JHNDEER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.44
8253		9/11/2017	NUT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.10
8253		9/11/2017	BOLT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.39
					TOTAL:	\$ 477.32
8373	SUNTRUST EQUIPMENT FINANCE & LEASING	9/17/2017	LADDER TRUCK PAYMENT	DEBT SERVICE FUND	DEBT SERVICE	\$ 66,884.25
					TOTAL:	\$ 66,884.25
8362	THE FIRST BANK	9/25/2017	009133801 PD_DDOGE CHARGES	DEBT SERVICE FUND	DEBT SERVICE	\$ 4,139.87
8363		9/25/2017	9131361 PD_TOYOTA TUNDRA	DEBT SERVICE FUND	DEBT SERVICE	\$ 794.44
					TOTAL:	\$ 4,934.31
8337	THE HARTFORD	9/7/2017	SURETY BOND_C. FORTIN	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 200.00
8338		9/7/2017	SURETY BOND_D. CAUGHLIN	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 400.00
8300	TIRE SPOT	9/8/2017	TIRE, NEW(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
					TOTAL:	\$ 250.00
8068	TYLER WORKS/TYLER TECHNOLOGIES	9/1/2017	OFFICE EXPORTER (1 YR.)	GENERAL FUND	ADMINISTRATION	\$ 154.79
					TOTAL:	\$ 154.79
8244	UNIVERSAL TELCOM, LLC	9/1/2017	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,718.35
8244		9/1/2017	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.05
					TOTAL:	\$ 3,779.40
8355	VINSON UNIFORMS	9/12/2017	HAT BADGE DEPUTY	GENERAL FUND	FIRE	\$ 54.00
					TOTAL:	\$ 54.00



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
8243	W. RAYMOND HUNTER	9/14/2017	MEDIATION_AVMI v. CITY	GENERAL FUND	ADMINISTRATION	\$ 975.00
8367		9/21/2017	MEDIATION_FAVRE vs CITY	GENERAL FUND	ADMINISTRATION	\$ 1,041.67
8366		9/21/2017	MEDIATION_OHMAN vs CITY	GENERAL FUND	ADMINISTRATION	\$ 1,041.67
					TOTAL:	\$ 3,058.34
8320	WISE CARTER CHILD & CARAWAY, P.A.	9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 1,815.00
8321		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 90.00
8322		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 3,780.00
8323		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 961.99
8324		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 4,431.05
8358		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 225.00
8325		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 75.00
8326		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 90.00
8328		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 885.00
8329		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 135.00
8330		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 60.00
8331		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 105.00
8332		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 180.00
8319		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 3,333.33
8319		9/18/2017	LEGAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 11,426.67
8327		9/18/2017	LEGAL SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 60.00
					TOTAL:	\$ 27,653.04
8267	WRIGHT NATIONAL FLOOD INSURANCE	8/27/2017	BLDG #13	GENERAL FUND	ADMINISTRATION	\$ 2,406.00
8268		8/27/2017	BLDG #1	GENERAL FUND	ADMINISTRATION	\$ 2,246.00
8270		8/30/2017	1905 CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 1,829.00
8271		8/30/2017	BOYS & GIRLS CLUB	GENERAL FUND	ADMINISTRATION	\$ 2,078.00
8272		8/30/2017	BOYS&GIRLS CLUB BACK BLDG	GENERAL FUND	ADMINISTRATION	\$ 1,631.00
8273		8/30/2017	SENIOR CITIZEN CENTER	GENERAL FUND	ADMINISTRATION	\$ 2,078.00
8274		8/30/2017	TRAIN DEPOT	GENERAL FUND	ADMINISTRATION	\$ 2,078.00
8275		8/30/2017	BLDG #3	GENERAL FUND	ADMINISTRATION	\$ 929.00
8276		8/30/2017	BLDG #4	GENERAL FUND	ADMINISTRATION	\$ 683.00
8277		8/30/2017	BLDG #5	GENERAL FUND	ADMINISTRATION	\$ 661.00
8278		8/30/2017	BLDG #6	GENERAL FUND	ADMINISTRATION	\$ 394.00
8279		8/30/2017	BLDG #7	GENERAL FUND	ADMINISTRATION	\$ 1,165.00
8280		8/30/2017	BLDG #8	GENERAL FUND	ADMINISTRATION	\$ 2,246.00

[illegible]

10/2/2017

10.03.2017 DOCKET - Caitlin Thompson

## 10.03.2017 DOCKET

Dana Feuerstein

Mon 10/2/2017 11:49 AM

To: Lisa Tilley <ltilley@baystlouis-ms.gov>;

Cc: Caitlin Thompson <cthompson@baystlouis-ms.gov>;

📎 1 attachment

10.03.2017\_16-066.xls;

RECEIVED  
OCT 02 2017  
BY: email @  
mtg - 10-3-17

**\*\*ONLY PRINT TO PAGE 16\*\***

**Certification to follow**

Dana Feuerstein  
Deputy Municipal Clerk / Finance Administrator  
688 Hwy 90  
Bay St. Louis, MS 39520  
Office: (228) 466-5451



**Confidentiality Note:** The information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately.



#### 10.3.17 BSL Council Update

- 1) OST Sidewalk Project
  - a) Release of Maintenance approved. Waiting on approval from MDOT to close out the project.
- 2) Capital Improvements Projects
  - a) Drainage Phase 1 – recommend close out of project and perform final inspection
  - b) Drainage Phase 2 – Substantially completed. Contractor has been directed to clean up all areas. We are coordinating final quantities for all work items.
  - c) Paving Phase 2 – Final Inspection held on 9.22.17. Contractor scheduling final repairs needed.
- 3) Public Works
  - a) Seminary Sink Hole – 30" concrete pipe discharge point was located by Public Works Department
  - b) BSL Main Drain 28 – Outstanding ROE has been submitted to City Attorney for review.
- 4) Downtown Parking Lot Striping Improvements
  - a) Work Completed – see attached invoice. We recommend payment.

RECEIVED  
SEP 29 2017  
BY: *Get email-JC*  
*mjb 10-3-17*



# Asphalt Maintenance Co. LLC

P.O. Box 615  
Long Beach, MS 39560  
(228) 868-2267

## Invoice

Date	Invoice #
9/27/2017	17075

### Bill To

CITY OF BAY ST. LOUIS  
P.O. BOX 2550  
BAY ST. LOUIS, MS 39520

Description	Amount
Ref: Down Town Parking Lot  To furnish labor, materials, and equipment to perform the following:  1- To scarify and remove existing Thermoplastic Parking Lines. 2- To sweep and clean existing asphalt parking lot free of all dirt, rock, and loose debris. 3- To layout and stripe parking lines, firelane zones, handicapped markings, and no parking zones. 4- Parking lot to be striped using (2) coats of Heavy Duty Acrybar Traffic Marking Paint with reflective glass beads. 5- To install (2) handicapped signs and post.	3,850.00
Thank you for your business.	<b>Total</b> \$3,850.00



August 4, 2017

Mayor Mike Favre  
City of Bay St. Louis  
Bay St. Louis, MS 39520

RECEIVED  
OCT 03 2017  
BY: *let* hand del-  
JC  
mtg 10-3-17

RE: Professional Engineering Consulting Services Agreement— City Engineer

Dear Mayor Favre:

Please accept this agreement for City Engineering Services for Fiscal Year 2018.  
Our services may include but are not limited to:

- Periodic coordination of internal city public works projects
- Assistance with preparing technical data regarding grant/funding requests for city improvement projects
- Meeting attendance as requested
- Preparation of Monthly Reports
- Certified Flood Plain Management Assistance

These services can be provided on an as needed basis for a Monthly Retainer Fee of \$1,000. Fees for additional services, such as, boundary surveying, topographical surveying, construction detail development, etc. will be based on the standard hourly rates I have included as Attachment A and will be invoiced monthly. Also attached are JJC's Standard Terms and Conditions as well as insurance certificates, Firm Registrations and Licenses.

It is further understood that the authorization of JJC for these services does not preclude nor restrict JJC from soliciting additional work as a consulting engineer from the City of Bay St. Louis or other entities both public and private.

Please review the information and should you agree to the conditions, sign below in the space provided and return to our office for our records.

Thank you for your consideration with this matter and if you should have any questions or need any additional information please do not hesitate to contact me at 228-467-6755.

Sincerely,  
*Jason Chiniche*  
Jason Chiniche, P.E.  
Project Manager

Enclosures

Approved: \_\_\_\_\_

*Mike Favre*  
Mayor Mike Favre

Date: 10-3-17

Attachment A

**James J. Chiniche, P.A. Inc.**

**Hourly Rate Schedule**

**January 2017**

Principal Engineer	\$150.00
Professional Engineer/Project Manager(16 years plus experience)	\$120.00
Professional Engineer/Project Manager (6 – 15 years experience)	\$110.00
Professional Engineer/Project Manager(0 – 5 years experience)	\$ 95.00
Engineer Intern	\$ 85.00
Resident Project Representative	\$ 75.00
Design Technician	\$ 85.00
CAD Drafter	\$ 75.00
Professional Land Surveyor	\$120.00
Two man Field Crew	\$120.00
GPS Crew	\$135.00
Aerial Mapping Crew	\$135.00
Hydrographic Crew	\$145.00
Specifications Technician	\$ 50.00
Clerical	\$ 40.00

and left on the site for proper disposition by Client; and samples removed by JJC to a testing laboratory will, upon completion of testing, be disposed of by the testing laboratory in an approved manner.

**12. DELIVERY OF REPORTS AND ELECTRONIC FILES:** Under no circumstances shall delivery of electronic files for use by the Client be deemed a sale by JJC. Reports and other documents generated, or obtained by JJC, in the course of its work on this matter will be the property of the Client. If authored by JJC, they will be considered "Works Made for Hire" and all right, title and interest in such works is hereby assigned by JJC to the Client.

**13. LIMIT OF LIABILITY:** The client agrees that JJC's liability to the client due to negligent professional acts, errors or omissions or breach of contract by JJC, will be limited to the aggregate of \$50,000 or JJC's total charges, whichever is less.

**14. INDEMNITY:** The Client shall indemnify and hold harmless JJC against any and all claims, damages, losses and expenses (including reasonable attorney's fees) resulting from the performance of services provided that any such claim is caused in whole or in part by the negligent act or omission.

**15. ENTIRE AGREEMENT:** This agreement contains the entire understanding between the parties. Client acknowledges that no representations, warranties, undertakings or promises have been made other than and except those expressly contained herein. This agreement may be amended, modified or terminated only by a written instrument signed by each of the parties hereto.



## ATTACHMENT B

### JAMES J. CHINICHE, P.A. INC. GENERAL CONDITIONS FOR ENGINEERING AND SURVEYING SERVICES

**1. PARTIES AND SCOPE OF WORK:** James J. Chiniche, P.A. Inc. (JJC) shall include said company, or its particular division, subsidiary or affiliate performing the work. "WORK" means the service(s) performed by JJC for Client or at Client's direction. "This agreement" consists of JJC's proposal, JJC's Schedule of Fees and Services, Client's written acceptance thereof if accepted by JJC, and these General Conditions. "Client" refers to the person or business entity ordering the work to be done by JJC. If the Client is ordering work on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said work and in such case the term "Client" also includes the principal for whom the work is being performed. Prices quoted and charged by JJC for its work are predicated upon the conditions and the allocations of risks and obligations expressed in this agreement. Unless this agreement specifically provides that JJC is to perform its work pursuant to specified Federal, State or local regulations, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by Client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of JJC's work. JJC shall have no duty or obligation to any party other than those duties and obligations expressly set forth in this agreement. Ordering work from JJC shall constitute acceptance of the terms of this agreement.

**2. SCHEDULING OF WORK:** The services set forth in JJC's proposal and Client's acceptance will be accomplished in a timely and workmanlike manner by JJC personnel. If JJC is required to delay any part of its work to accommodate the requests or requirements of Client, regulatory agencies, or third parties or due to any causes beyond the direct reasonable control of JJC, additional charges may be applicable, which Client agrees to pay.

**3. ACCESS TO SITE:** Client will arrange and provide access to each site upon which it will be necessary for JJC to perform its work. In the event work is required on any site not owned by Client, Client represents and warrants to JJC that Client has obtained all necessary permissions for JJC to enter upon the site and conduct its work. Client shall, upon request, provide JJC with evidence of such permission as well as acceptance of the other terms and conditions set forth herein by the owner(s) and tenant(s), if applicable, of such site(s) in form acceptable to JJC. Any work performed by JJC with respect to obtaining permission to enter upon and do work on the lands of others as well as any work performed by JJC pursuant to this agreement shall be deemed as being done on behalf of Client and Client agrees to assume all risks thereof. JJC shall take reasonable measures and precautions to minimize damage to each site and any improvements located thereon as the result of its work and the use of its equipment; however, JJC has not included in its fee the cost of restoration of damage which may occur. If Client or the possessor of any interest in any site desires or requires JJC to restore site to its former conditions, upon written request of Client, JJC will perform such additional work as is necessary to do and Client agrees to pay to JJC the cost thereof.

**4. CLIENT'S DUTY TO NOTIFY:** Client represents and warrants that he has advised JJC of any known or suspected hazardous materials, utility lines, and pollutants at any site at which JJC is to do work hereunder.

**5. PUBLIC RESPONSIBILITY:** Both the Client and JJC owe a duty of care to the public and the environment that requires them to conform to applicable codes, standards, regulations and ordinances, principally to protect the public health and safety and the environment. The Client shall make no request of JJC that, in JJC's reasonable opinion, would be contrary to JJC's professional responsibilities to protect the public and the environment. The Client shall take all actions and render all reports required of the Client in a timely manner. Should the Client fail to take any required actions or render any required notices to appropriate governmental authorities in a timely manner, the Client agrees that JJC has the right to exercise its professional judgment in reporting to appropriate public officials.

**6. PAYMENT:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the maximum interest rate permitted under applicable law, until paid. Client agrees to pay JJC's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. JJC shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein JJC waives any rights to a mechanics' lien, or any provision conditioning JJC's right to receive payment for its work upon payment to Client by any third party. These general conditions are notice, where required, that JJC shall file a lien whenever necessary to collect past due amounts.

**7. TERMINATION:** This agreement may be terminated by either party upon seven day's prior written notice. In the event of termination by Client, JJC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

**8. WITNESS FEES:** JJC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay JJC pursuant to JJC's then current fee schedule for any JJC employee subpoenaed by any party as an occurrence witness as a result of JJC's work.

**9. LIMITATIONS OF PROCEDURES, EQUIPMENT AND TESTS:** Information obtained from field observations, analysis and testing of sample materials shall be accurately reported on boring logs. Such information is considered evidence with respect to the detection, quantification and identification of pollutants, but any inference or conclusion based thereon is necessarily an opinion also based upon scientific judgment and shall not be construed as a representation of fact. Groundwater levels and composition may vary due to seasonal and climatic changes and extrinsic conditions and, unless samples and testing are conducted over an extended period of time pollutants contained therein may escape detection. A site at which pollutants are not found to exist or at the time of the field observation do not, in fact, exist, may later, due to intervening causes such as natural ground water flows or human intervention, become contaminated. There is a risk that sampling techniques may themselves result in contamination of certain subsurface areas such as when a probe or boring device moves through a contaminated area linking it to an aquifer, underground stream or other hydrous body not previously contaminated and capable of transporting pollutants. Because the risks set forth in this paragraph are unavoidable and because the sampling techniques to be employed are a necessary aspect of JJC's work on Client's behalf, Client agrees to assume these risks.

**10. DISCOVERY OF UNANTICIPATED ENVIRONMENTAL CONDITIONS:** The discovery of certain environmental conditions may make it necessary for JJC to take immediate measures to protect health and safety and the environment. JJC agrees to notify Client as soon as practically possible should such environmental conditions be suspected or discovered. Client agrees to reimburse JJC for the reasonable cost of implementing such measures under the circumstances.

**11. SOIL AND SAMPLE DISPOSAL:** Unless otherwise agreed in writing, soils known at the time to be contaminated will be placed in containers, labeled



MISSISSIPPI BOARD OF LICENSURE  
FOR PROFESSIONAL ENGINEERS & SURVEYORS  
660 North Street • Suite 400  
JACKSON, MISSISSIPPI 39202  
(601) 359-6160

February 11, 2016

James J. Chiniche, PA. Inc.  
412 Hwy 90 Suite #11  
Bay St Louis, MS 39520

Dear Sir or Madam:

Your application with the fee has been received and processed. Enclosed is the Certificate of Authorization which authorizes your firm to provide, or offer to provide, Engineering services in the State of Mississippi through individual licensed Professional Engineers as employees, officers or partners until December 31, 2016 when this certificate expires, according to state law.

Should the principal officers of your firm or corporation, or the partners, if a partnership, or the individuals in responsible charge of the practice for your firm in this State, change during the year, you are required to file an amended form with this Board within thirty (30) days of such change.

Finally, be advised that the firm may need to register with the office of the Secretary of State; you can contact them at [www.sos.state.ms.us](http://www.sos.state.ms.us) or at 601-359-1350.

Respectfully,

Mark Humphreys  
Executive Director

Enclosure: Certificate of Authorization



MISSISSIPPI BOARD OF LICENSURE  
FOR PROFESSIONAL ENGINEERS & SURVEYORS  
660 North Street • Suite 400  
JACKSON, MISSISSIPPI 39202  
(601) 359-6160

This is to certify that

**JAMES J. CHINICHE, PA. INC.**

has met the requirements of Title 73, Chapter 13, Code of Mississippi, 1972,  
has been issued this Certificate of Authorization,

**CERTIFICATE NO. E-27041**

and is authorized to provide or offer to provide

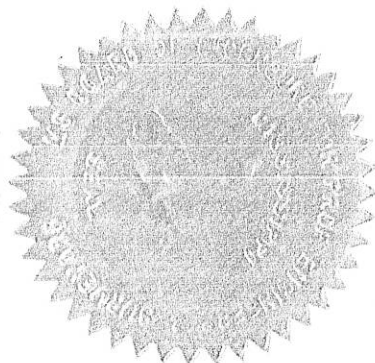
**ENGINEERING**

services in the State of Mississippi through individual  
licensed professional licensees as employees, officers or partners  
until this certificate expires on  
December 31, 2016, at which time it may be renewed.

In Testimony whereof, witness the signature of  
the Executive Director under seal of the Board

Issued this the 11th day of February 2016.

  
\_\_\_\_\_  
Executive Director





MISSISSIPPI BOARD OF LICENSURE  
FOR PROFESSIONAL ENGINEERS & SURVEYORS  
660 North Street • Suite 400  
JACKSON, MISSISSIPPI 39202  
(601) 359-6160

February 17, 2016

James J. Chiniche, P. A. Inc.  
412 Hwy 90 Suite #11  
Bay St Louis, MS 39520

Dear Sir or Madam:

Your application with the fee has been received and processed. Enclosed is the Certificate of Authorization which authorizes your firm to provide, or offer to provide, Surveying services in the State of Mississippi through individual licensed Professional Surveyors as employees, officers or partners until December 31, 2016 when this certificate expires, according to state law.

Should the principal officers of your firm or corporation, or the partners, if a partnership, or the individuals in responsible charge of the practice for your firm in this State, change during the year, you are required to file an amended form with this Board within thirty (30) days of such change.

Finally, be advised that the firm may need to register with the office of the Secretary of State; you can contact them at [www.sos.state.ms.us](http://www.sos.state.ms.us) or at 601-359-1350.

Respectfully,

Mark Humphreys  
Executive Director

Enclosure: Certificate of Authorization



MISSISSIPPI BOARD OF LICENSURE  
FOR PROFESSIONAL ENGINEERS & SURVEYORS  
660 North Street • Suite 400  
JACKSON, MISSISSIPPI 39202  
(601) 359-6160

This is to certify that

**JAMES J. CHINICHE, P. A. INC.**

has met the requirements of Title 73, Chapter 13, Code of Mississippi, 1972,  
has been issued this Certificate of Authorization,

**CERTIFICATE NO. S-27068**

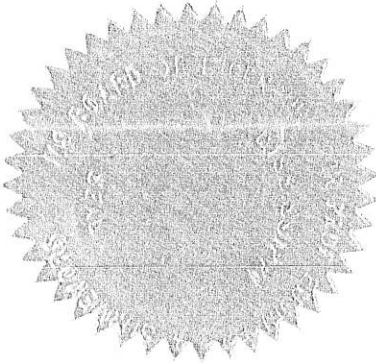
and is authorized to provide or offer to provide

**SURVEYING**

services in the State of Mississippi through individual  
licensed professional licensees as employees, officers or partners  
until this certificate expires on  
December 31, 2016, at which time it may be renewed.

In Testimony whereof, witness the signature of  
the Executive Director under seal of the Board

Issued this the 17th day of February 2016.



*Mark Humphreys*

Executive Director

Mississippi Board of Licensure for

*Professional Engineers  
and  
Surveyors*

State of  
Mississippi



TO ALL TO WHOM THESE PRESENTS SHALL COME, GREETING;

BE IT KNOWN THAT

**Jason Paul Chiniche**

*having satisfactorily met the requirements prescribed by law has been duly Licensed as a Professional Engineer,  
is entitled to all the rights and privileges of a licensed Professional Engineer, is hereby entitled to engage in the practice  
of Engineering in accordance with the laws of the State of Mississippi, and is issued this certificate of Licensure as a*

**PROFESSIONAL ENGINEER**

IN WITNESS WHEREOF, the Mississippi Board of Licensure for  
Professional Engineers and Surveyors grants this Certificate  
under its seal at Jackson, Mississippi

June 4, 2010

President

A handwritten signature in cursive script, appearing to read "William D. Stowell".

Secretary



License Number 19732



**ASSOCIATION OF STATE  
FLOODPLAIN MANAGERS, INC.**

**CERTIFICATION BOARD OF REGENTS**

HEREBY CERTIFIES THAT PURSUANT TO THE PROVISIONS OF THE CHARTER FOR THE  
CERTIFIED FLOODPLAIN MANAGER PROGRAM

**Jason Chiniche, CFM**

IS DULY REGISTERED AS AN

**ASFPM CERTIFIED FLOODPLAIN MANAGER**

IN TESTIMONY WHEREOF THIS CERTIFICATE HAS BEEN ISSUED BY THE AUTHORITY OF THE  
CERTIFICATION BOARD OF REGENTS, CERTIFICATE NO. US-16-09289, ISSUED 9/15/2016. THIS  
CERTIFICATE SHALL EXPIRE 1/31/2019, UNLESS RENEWED ACCORDING TO THE RULES OF THIS BOARD.

*Paul A. Reiter*

CERTIFICATION BOARD OF REGENTS  
PRESIDENT, MARK RIEBAU, P.E., CFM

*W. P. Rogers*

ASSOCIATION OF STATE FLOODPLAIN MANAGERS  
EXECUTIVE DIRECTOR, CHAD M. BERGINNIS, CF



## THE CITY OF BAY ST. LOUIS

### CONTRACT ADDENDUM

That Contract by and between The City of Bay Saint Louis, Mississippi (BSL) and , dated , 20, is amended by the parties through the following Addendum. The following terms will take precedence over all other parts of contracts to which BSL is a party:

1. References. In this addendum, BSL will be understood to mean The City of Bay Saint Louis, Mississippi, as intended in the body of the Contract.

2. Negligence Liability:

- a. BSL is a governmental entity pursuant to Mississippi law with sovereign immunity as modified by MISS. CODE ANN. § 11-46-1, *et seq.* (Mississippi Tort Claims Act), as amended, and the Mississippi Constitution, Article 4, Section 100. Any action against BSL will be followed in accordance with and subject to the limitations contained therein and does not waive any of the rights contained therein or as interpreted by the Mississippi Attorney General's Office. Currently, the limits of liability under the Act are \$500,000.00 with no punitive damages. Further, no employee of BSL acting in the course and scope of his/her employment can be held personally liable under the Act, MISS. CODE ANN. § 11-46-7, *et seq.*
- b. BSL is subject only to the jurisdiction of Mississippi state and federal courts. Mississippi law will be applied in all aspects. Accordingly, any provisions attempting to apply the laws of any state other than the State of Mississippi are hereby voided. The courts located in Hancock County, Mississippi, shall have exclusive jurisdiction of any dispute between the parties. If one party initiates an action against the other or should a party seek any form of relief against the other, then said action shall be filed in Hancock County, Mississippi. Any business or person doing business with BSL
- c. Any indemnification clause requiring indemnification is hereby voided and replaced by this Paragraph 2(c). Any indemnification clause requiring BSL to indemnify is hereby voided and replaced by this Paragraph 2(c). Each party agrees to be responsible for the negligent acts of its employees. It is the intention of the parties hereto that neither party will incur costs or expenses as a result of the negligence and resulting damage of employees of the other. Further, each party will be responsible for any other responsibility assumed by a party under this Contract and to that extent any such costs or expenses will be borne by that party.
- d. Any reference to attorney's fees to be paid by BSL is voided.

3. Insurance Requirements

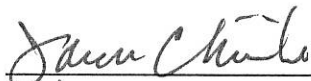
- a. Any clause contained in the Contract requiring BSL to maintain professional liability or commercial general liability insurance is hereby voided.
- b. All liability issues will be resolved in accordance with the Mississippi Torts Claims Act as described above.
- c. BSL agrees to comply with the rules and regulations of the Mississippi Tort Claims Board for the maintenance of insurance/self-insurance.

4. Unavailability of Funds. In order to be excepted from the bid requirements set forth in MISS. CODE ANN. § 31-7-13, any contract for services must include a cancellation clause based on unavailability of

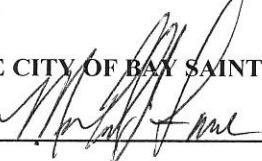


funds. Accordingly, the Board of Trustees may cancel this Contract if BSL funds become unavailable during the term of this Contract. If this paragraph is exercised, there will be no further liability on the part of BSL once the notice of unavailability of funds is provided indicating the effective date of the cancellation of this Contract.

5. Arbitration. Any paragraph requiring BSL to submit to binding arbitration is hereby voided.
6. Waiver of Warranties. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery resulting from a breach of express or implied warranties shall be of no force and effect.
7. No Waiver of Damages. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery in any manner shall be of no force or effect.
8. Waiver of Jury Trial. BSL shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial and any such term(s) requiring same shall be deemed to be of no force or effect as against BSL.
9. Force Majeure: Neither party shall be liable for failure to perform or delay in performing any obligation under the Contract if the failure or delay is caused by any circumstances beyond its reasonable control, including, but not limited to, acts of God, war, civil commotion or industrial dispute ("Force Majeure"). If such delay or failure continues for at least sixty (60) days, then either party may provide written notice to terminate the Contract; and, upon such termination, the parties will owe no further obligations to the other except with respect to any rights or obligations that may have accrued prior to termination.
10. Compliance with Applicable Laws/Standards. It is the intent of both parties that this Contract will be performed in compliance with all applicable statutes, rules, and regulations as promulgated by federal and state agencies or legislative authorities having jurisdiction over the parties.
11. Term/No Automatic Renewal. Unless otherwise specified in the Contract, the term of the Contract or any renewal term thereof shall not extend past the term of the current City Council of June 30, 2017. If the Contract does extend past that date, such contract will not be void, but voidable at the discretion of the following City Council.
12. Renewal/Extension of Term. Any extension or renewal may be subject to approval by the City Council and shall be subject to the terms of the BSL Contract Addendum in effect at that time.
13. Conflict of Terms. To the extent there is a conflict between the terms of this Addendum and the term of the Contract or any supplemental terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between the parties.
14. Effective Date. It is agreed by both parties that this Contract is subject to the approval of the governing authorities of BSL and this Contract will become effective only if approved by the governing authorities.

BY:   
Name: JASON CHINICHE  
Date: 10.3.17

THE CITY OF BAY SAINT LOUIS, MISSISSIPPI

BY:   
Name: (Mayor)  
Date: 10-3-17

BY: \_\_\_\_\_  
Name: \_\_\_\_\_

Date: \_\_\_\_\_

RECEIVED  
OCT 03 2017

RENEWED and AMENDED AGREEMENT TO CONTINUE THE  
HANCOCK COUNTY LIBRARY SYSTEM

BY: *Oct email-maymyn  
Anderson*  
*mtg 10-3-17*

This Agreement is made and entered by and among Hancock County, Mississippi, by and through its Board of Supervisors ("Supervisors"), the City of Bay Saint Louis, Mississippi ("Bay Saint Louis"), the City of Waveland, Mississippi ("Waveland"), the Board of Trustees of the County Library System, the Board of Trustees of the Bay Saint Louis Library System, and the Board of Trustees of the Waveland Library System (all collectively referred to herein as the "Parties" and Supervisors, Bay Saint Louis and Waveland referred to jointly as the "Funding Entities") pursuant to Mississippi Code Ann. Section 39-3-8 to amend, restate and continue the Agreement Creating the Hancock County Library System, and with each Party acting herein by and through their respective governing bodies and boards, and hereunto being duly and fully authorized enter this agreement as follows:

RECITALS

WHEREAS, Mississippi Code Section 39-3-1 provides that "[t]he board of supervisors of any county in the State of Mississippi, or other governing bodies of the counties of this state, and municipalities and towns, through their governing bodies, may establish and maintain or aid in establishing and maintaining free public libraries for the use of the citizens of the respective counties, municipalities or towns...";

WHEREAS, on or around August 7, 1991, a document was executed by Bay Saint Louis, Waveland, Hancock County stating the formation or reformation of a city-county library system called the Hancock County Library System;

WHEREAS, the Parties hereto desire to continue the Hancock County Library System as a single library system in Hancock County to operate the five libraries within Hancock County (named inter alia) under the amended terms and conditions stated herein;

WHEREAS, in 1974, certain real property in Bay Saint Louis, previously owned by Bay St. Louis and Hancock County was acquired for use as a public library, and an operable library (being the "BSL Library") still exists at that site;

WHEREAS, Waveland has constructed and still owns a library located on Coleman Avenue, Waveland, Mississippi (being the "Waveland Library");

WHEREAS, Hancock County owns three public libraries, located in Pearlinton, Mississippi (the "Pearlington Library"), on Highway 603 (the "Kiln Library") and in Diamondhead, Mississippi (the "East Hancock Library");

WHEREAS, Bay Saint Louis, Waveland and Hancock County have agreed to continue the Hancock County Library System under the terms of this renewed and amended agreement;

WHEREAS, Hancock County, Bay Saint Louis, and Waveland have each created a library system for their respective entities, and have appointed a Board of Trustees for each system, and those separate Boards hereby agree pursuant to Mississippi Code Section 39-3-8 to this agreement to continue the Hancock County Library System under these terms as a joint county-city library system to operate the five public libraries within Hancock County; and

*Exhibit "I"*  
*October 3, 2017*

WHEREAS, after the effectiveness of this agreement, the respective Boards of Trustees of Hancock County, Bay Saint Louis and Waveland will become and exist only as advisory boards to the joint Board of Trustees and Supervisors, Bay Saint Louis, and Waveland, and will have no authority to enter other contracts, terminate this or other agreements or expend funds.

NOW, WHEREFORE, PREMISES CONSIDERED, the Parties enter this Amendment to the 1991 Library Agreement to renew and amend that Agreement and continue the Hancock County Library System as follows:

#### ARTICLE I

##### PURPOSE TO CONTINUE THE HANCOCK COUNTY LIBRARY SYSTEM

The purpose of this Agreement is to renew and amend the 1991 Agreement and continue the Hancock County Library System as the single Library System of Hancock County.

Each Party hereto has the authority, pursuant to Mississippi Code Section 39-3-8 to—with the consent of the municipalities creating them and with the consent of the board of supervisors—contract together to continue the joint county-city library system.

By this agreement, the Parties hereby—pursuant to Mississippi Code Section 39-3-8—continue the library system known as the Hancock County Library System (“JLS” or the “Library System”).

The management and control of the JLS shall continue to be vested in a board of five (5) trustees, who shall be appointed by the governing bodies of the Parties. Hancock County shall have three appointments to the Board (one of whom shall be a Bay Saint Louis resident), and Bay Saint Louis and Waveland shall each have one appointment. Appointments will serve five (5) year terms.

The appointments of the continuing Board of Trustees’ terms are set to expire as follows: Waveland’s appointment’s term expires September 30, 2017; a Bay Saint Louis appointment expires September 30, 2018; a County appointment expires September 30, 2019; a County appointment expires September 30, 2020; and a Bay Saint Louis appointment expires September 30, 2021. Upon the Bay Saint Louis appointment expiring on September 30, 2018, that appointment shall become and remain thereafter the County appointment, who shall be a Bay Saint Louis resident.

The JLS’s headquarters shall be located at 312 Highway 90, Bay Saint Louis, Mississippi. The system shall operate the BSL Library, Waveland Library, the Kiln Library, the Hancock East Library and the Pearlinton Library. Concerning the operations of the libraries under the JLS, the provision of customary library services for the public shall be defined as to require a minimum of thirty (30) operational hours per week at each library, absent express written approval by the owner(s) of said library approved and spread on its/their minutes.

#### ARTICLE II

##### DEFINITION OF SERVICE AREA

The JLS shall provide service to the residents of Bay Saint Louis, Waveland, and Hancock County and to nonresidents of the county according to policies established by the JLS’s Board of Trustees. The JLS’s Board of Trustees shall not adopt appointment procedures for its members that violate the appointment powers or statutory procedures of Hancock County, Bay Saint Louis and/or Waveland.

### ARTICLE III

#### PARTIES TO THE CONTRACT/THEIR RESPONSIBILITIES

The Parties agree that the JLS shall be supported by millage and other available funding for the support, upkeep and maintenance of the system as is authorized in Section 39-3-5 (County Library, Tax ...) and Section 39-3-7 (Municipal Library Tax ...). Hancock County may appropriate and budget up to three (3) mills for budgeting for the annual expenses of the Library System. Waveland and Bay Saint Louis may appropriate and budget up to two and one-half mills (2.5 mills) for budgeting for annual expenses of the Library System. Hancock County, Bay Saint Louis and/or Waveland may, within their discretion, budget these mills within its general fund and/or designated Library System millage.

Funds provided by the Funding Entities to the JLS shall be made directly without any pass through to the advisory boards. The advisory boards shall not receive funds or assets, but those shall be transmitted directly under this agreement between and/or among the Funding Entities and JLS. Persons employed by the JLS shall not be deemed to be the employees or servants of the advisory boards or Funding Entities.

The Funding Entities shall—except as otherwise limited herein—transmit one-sixth (1/6) of the library system's annual appropriation on at least a bi-monthly basis or shall transmit each month sums raised by levy in the preceding month and settled to the governing authorities by the tax collectors.

The Funding Entities may, within their discretion, provide additional funding to the JLS for restrictive or other library purposes. Also, the Funding Entities may offset contributions by costs expended for required costs, services, or the premiums of the JLS's operations. By way of example, payments by Hancock County or Waveland for insurance costs of the buildings owned by those entities may reduce amounts appropriated by the entity to be paid by them to the system. Further, the Funding Entities may provide other services to the system, e.g., by way of example, maintenance of buildings, or technology services to the system, to offset the costs of operations of the system, and to the extent those costs of the system are off-set, any entity providing those costs will offset and reduce that entity's contribution to the system. The Funding Entities should coordinate these offset expenses with the JLS to avoid duplicative expenditures.

The JLS's Board shall have the supervision, care, and custody of all property of the Library System and its member libraries according to Section 39-3-17 of the Mississippi Code, 1972, and shall be responsible for all maintenance and operation of all library buildings and for the operation and administration of library services.

The Funding Entities may at their discretion continue to provide maintenance to the grounds and minor maintenance and repairs to the building they own. The JLS's Board may ask the governing authorities for special appropriations in excess of amounts available in the JLS's annual operating budget for repairs to the buildings owned by the governing authorities or for capital improvement or outlay projects for which maintenance and operating funds by law cannot be expended.

On behalf of the Library System's employees, the JLS's Board of Trustees, on a reimbursable basis, may take advantage of any group insurance plan in which the governing authorities participate, subject to the approval of the affected governing authority. The JLS's headquarters will provide to its member libraries the following centralized services: administration, bookkeeping, purchasing, financial reporting and planning, personnel administration, collection development, purchasing and technical processing of print and non-print materials for public use, programing, and automated system database and equipment management.

As per the definition of customary library services as relates to the minimum operations agreed by the Funding Entities and Parties for the consideration of entering this agreement and funding the JLS, the JLS shall provide minimum hours of operations totaling 30 hours per week at each of the five libraries,

which shall each be open at least five (5) days per week, and the JLS shall allow circulation of books and use of computers at the premises at those times. The Parties hereby agree that these are the minimum operation and service levels applicable to maintenance of the public libraries to be operated hereunder and that failure of the JLS to comply with this minimum service requirement would nullify the consideration of the Parties and consent of the Funding Entities hereto. Any such failure to comply with those minimum customary library hours (done in the absence of emergency and without written consent of the owner Funding Entity(ies)) would authorize Funding Entity(ies) owning that building to immediately terminate the agreement. Any such termination (absent written agreement of the Parties) shall result in repayment by the JLS to all Funding Entities of the funds provided by those entities during the fiscal year in which this minimum provision was not complied. This provision shall not, however, restrict the JLS's authority to provide for emergency closures to the extent necessary in response or related to a state of emergency as per applicable statute.

Pursuant to Mississippi Code Section 39-3-19, at the close of each year, the JLS's Board of Trustees shall make a report to each Funding Entity and Party hereto showing the condition of the library system during the year, the sums of money received for the library fund from taxes and other sources, the sums of money expended and the purposes of the expenditures, the number of books and periodicals on hand, the number added during the year, the number withdrawn, the number loaned out, and such other statistics and information and such suggestions as the administrative board of trustees deems of public interest or any other information requested by a Party or Funding Entity.

#### ARTICLE IV

##### BOARD OF TRUSTEES

The JLS's Board of Trustees shall have the organization, powers and duties as prescribed in Section 39-3-17 of the Mississippi Code, 1972, (Board of Trustees--Organization, Powers and Duties) and shall have all authorities and powers vested thereunder. Each of the Parties' library boards shall act as advisory boards to the JLS and Funding Entities.

#### ARTICLE V

##### ELIGIBILITY AND CRITERIA FOR PARTICIPATING IN THE SYSTEM

- A. The JLS's Board of Trustees shall have the authority to initiate new programs and establish branches within the service area. New libraries may be added to the System by mutual written agreement of all Funding Entities under mutually agreeable terms.
- B. Termination of this agreement may only be effected by the Funding Entities. The Advisory Boards shall have no authority to enter any contract or terminate this agreement following its inception. Absent cause for breach of the terms of this agreement, any Funding Entity wishing to terminate this JLS shall give a minimum of sixty (60) days written notice to the other Parties prior to June 1st of the applicable year. Each Funding Entity and the Party shall continue to abide by the terms of the agreement through September 30 of the year in which the withdrawal notification is made. Absent other agreement by all Funding Entities, distribution of assets to the Parties would be decided by a representative appointed by each Party hereto.
- C. Assets used by the JLS are defined in general terms' as follows (and include all interests, property, contracts, and assigns received from the prior library entity): land and buildings; furnishings and equipment; books and materials held for use by the general public; office supplies; art work and decorative items and materials that would not be classified as equipment; funds held on deposit for the operation of the JLS; endowments; automated library sys



tem hardware; software and databases; and any other tangible, or intangible, items not specifically delineated herein, but which would otherwise qualify as an asset such as books of record, financial books of the JLS Board, personnel files, policy and procedure manuals and any other items located on the premises of member libraries which can readily be identified as an asset of the JLS.

- D. Upon dissolution of the JLS, title to the buildings and land and other property shall remain vested in the governing body(ies) responsible for their initial acquisition, with the parties acknowledging the Bay Saint Louis library was jointly acquired by Hancock County and Bay Saint Louis and each would receive their ½ interest. Any asset purchased using grant funds shall be distributed to the original grant owner absent other written agreement of the Funding Entity. Upon any dissolution, a guideline for distribution of assets will consider all applicable federal guidelines and regulations applicable, original grant documents and ownership, and shall provide the assets to any entity who purchased any items or property as the designated owner through a grant from federal, state, or other sources as per those grants. Any other assets or property not purchased under such an agreement or not otherwise acquired originally by a Funding Entity or its individual Board or representative would be divided on the basis of that average share of income contributed by each Funding Entity for operation of the JLS over the past five years preceding dissolution. Any endowments would revert, to the extent required by the donation, to the recipient named in an endowment or original bequest. Any disputes concerning the distribution of assets may be resolved by a court of competent jurisdiction.

## ARTICLE VI

### CONTRACT TERM AND AMENDMENT

The term of the JLS created hereby will be perpetual unless terminated or voided by any Funding Entity, or otherwise terminated as provided herein. The power to terminate this agreement shall be vested in the Funding Entities, and not in the Advisory Boards. The termination of the JLS will be effected by the terminating Funding Entity's withdrawal of consent to this Section 39-3-8 agreement under the procedures stated herein. Any amendment to this Agreement shall only be binding if made through writing entered upon the minutes of the Funding Entities. The Advisory Boards Parties hereby delegate to their respective Funding Entities any and all the Advisory Board's authority, including without limitation any authority to fund the JLS, to modify or terminate this agreement, and to oversee the operations of the JLS and the JLS's Board of Trustees. The Advisory Boards are merely advisors to the JLS and Funding Entities for all matters.

## ARTICLE VII

### LIBRARY LAWS, REGULATIONS, GRANTS

The JLS's Board of Trustees shall be authorized to take advantage of any and all state and federal laws and regulations, gifts, grants and other assistance which may be available to further the purposes of the JLS, its employees and patrons. To the extent, however, that any such grant, gift, loan, or receipt of assistance impacts the bonding, borrowing or budgetary capacity of a Funding Entity, or otherwise requires a Funding Entity to be the recipient or co-recipient or signatory on such a grant, gift, assistance, loan or fund, the JLS cannot exercise this authority without the written consent and approval of the appropriate Funding Entity(ies). The JLS's Board of Trustees shall establish reasonable reimbursements for special library services, determined in advance and in writing by the administrative board of trustees.



ARTICLE VIII  
MISCELLANEOUS

This agreement shall supersede all previous contracts and resolutions pertaining to library services and administration in Hancock County. All Parties and the JLS shall conduct all operations consistent with all applicable state, local, federal, and other laws, rules, requirements and regulations applicable to the agreement and library system operations. In the event this agreement shall be deemed by a final order of a court of competent jurisdiction to be unlawful, the agreement shall continue without the unlawful provision, except to the extent it would obviate the consideration of the parties or relate to a provision that would allow a party to void or terminate the agreement.

ARTICLE IX  
PRIOR LIBRARY AGREEMENT

The Funding Entities entered the 1991 agreement to form or reform a single Library System for the County. That agreement is hereby renewed and amended to continue a single joint system for the Parties, and is, therefore, superseded by this Agreement. The JLS hereby continues entity without interruption. The Parties hereto agree that the assets of that system shall continue to be utilized by the JLS. In the instance any action is brought contesting the authority of the Parties to so modify the prior agreement, any Party hereto may affirmatively void this agreement without recourse.

SO ENTERED AND AGREED TO by the County Library System, the Bay Saint Louis Library System and the Waveland Library system, and with the consent and agreement of the Hancock County Board of Supervisors, the City of Bay Saint Louis, Mississippi, and the City of Waveland, Mississippi on the dates stated below in 2017.

By affixing the signature below, the indicated official signing for the respective entity certifies that his signature is with the authority of the respective governing authority.

HANCOCK COUNTY BOARD OF SUPERVISORS

Blaine Lafontaine  
President, Blaine Lafontaine, Date: 9/18/17

COUNTY LIBRARY SYSTEM

Blaine Lafontaine  
By: Blaine Lafontaine Date: 9/18/17

CITY OF BAY SAINT LOUIS

Michael J. Favre  
Mayor, Michael J. Favre Date: 9/20/2017

BAY SAINT LOUIS LIBRARY SYSTEM

Eugene J. Hoffmayer IV  
By: Eugene J. Hoffmayer IV Date: 9/20/2017

CITY OF WAVELAND

Mike Smith  
Mayor, Mike Smith Date: 9/20/2017

WAVELAND LIBRARY SYSTEM

By: Mike Smith Date: 9/22/2017

RECEIVED  
OCT 03 2017

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BY: *mtz 10-3-17*

### AGREEMENT

This Agreement is made and entered into this 5th day of September 2017 between the **City of Bay St. Louis, MS**, (hereinafter "CITY") and **Buy A Barricade, LLC** (hereinafter "BAB").

**WHEREAS**, BAB is a local business that sells advertising space on its barricades and markets, sells, creates, and installs signage on its barricades, then donates the barricades to local governments on the Mississippi Coast by selling sponsorships to cover all costs,

**WHEREAS**, BAB agrees to donate to the City barricades for security and crowd control and other uses during parades, special events and other activities which are for the benefit of the citizens of Bay St. Louis, its visitors and the general public, under the terms and for the consideration stated herein, but otherwise free of monetary charges,

**WHEREAS**, the City wishes to avail itself of BAB's offer to provide new barricades under the terms and conditions stated herein;

**NOW THEREFORE**, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **SCOPE OF SERVICES.** BAB will purchase barricades and pay for them by selling advertising, and will create and install signage on the barricades and then donate them to the City, which will have complete ownership.
2. **CITY COMMITMENT.** In exchange for those services, the City agrees to use the donated BAB barricades first, prior to utilizing other City barricades, and agrees to use a rotation system of placement in order to ensure each barricade has an equal opportunity for prominent placement. Further, the City agrees to use reasonable care in placing and storing the donated barricades in order to avoid damage to signage, and agrees to use the barricades as long as the signage remains intact and attractive. Finally, the City agrees to provide BAB a letter of participation, a list of local businesses and available contact information, the City's logo, and the City's event schedule for BAB's use in creating and installing signage on each barricade.
3. **FORCE MAJEURE.** Neither BAB nor the City shall be held responsible for breach of this Agreement if such breach is due solely to force majeure.
4. **TERM.** The term of this Agreement begins the date of its execution and continues for the length of the current Bay St. Louis City Council term which ends in June of 2021, and is automatically renewable for an additional city council term if agreed by both parties prior to the end of the first term. Additional extensions can be adopted by amendment.

*Exhibit "J"*  
*October 3, 2017*

In witness whereof the parties hereto have caused this Agreement to be executed by their duly authorized representatives and is effective as of the date first written above

CITY OF BAY ST. LOUIS, MISSISSIPPI

By: 

Mike Favre, Mayor

BUY A BARRICADE

By: 

Heather Eason, BAB

By: 

Mindy Dudley, BAB

Date: 9-5-17

Date: 09/05/2017

ATTEST:

  
Municipal Clerk

# THE CITY OF BAY ST. LOUIS

## CONTRACT ADDENDUM

That Contract by and between The City of Bay Saint Louis, Mississippi (BSL) and Buy A Barricade LLC, dated September 5, 2017, is amended by the parties through the following Addendum. The following terms will take precedence over all other parts of contracts to which BSL is a party:

1. References. In this addendum, BSL will be understood to mean The City of Bay Saint Louis, Mississippi, as intended in the body of the Contract.

2. Negligence Liability:

- a. BSL is a governmental entity pursuant to Mississippi law with sovereign immunity as modified by MISS. CODE ANN. § 11-46-1, *et seq.* (Mississippi Tort Claims Act), as amended, and the Mississippi Constitution, Article 4, Section 100. Any action against BSL will be followed in accordance with and subject to the limitations contained therein and does not waive any of the rights contained therein or as interpreted by the Mississippi Attorney General's Office. Currently, the limits of liability under the Act are \$500,000.00 with no punitive damages. Further, no employee of BSL acting in the course and scope of his/her employment can be held personally liable under the Act, MISS. CODE ANN. § 11-46-7, *et seq.*
- b. BSL is subject only to the jurisdiction of Mississippi state and federal courts. Mississippi law will be applied in all aspects. Accordingly, any provisions attempting to apply the laws of any state other than the State of Mississippi are hereby voided. The courts located in Hancock County, Mississippi, shall have exclusive jurisdiction of any dispute between the parties. If one party initiates an action against the other or should a party seek any form of relief against the other, then said action shall be filed in Hancock County, Mississippi. Any business or person doing business with BSL
- c. Any indemnification clause requiring indemnification is hereby voided and replaced by this Paragraph 2(c). Each party agrees to be responsible for the negligent acts of its employees. It is the intention of the parties hereto that neither party will incur costs or expenses as a result of the negligence and resulting damage of employees of the other. Further, each party will be responsible for any other responsibility assumed by a party under this Contract and to that extent any such costs or expenses will be borne by that party.
- d. Any reference to attorney's fees to be paid by BSL is voided.

3. Insurance Requirements

- a. Any clause contained in the Contract requiring BSL to maintain professional liability or commercial general liability insurance is hereby voided.
- b. All liability issues will be resolved in accordance with the Mississippi Torts Claims Act as described above.
- c. BSL agrees to comply with the rules and regulations of the Mississippi Tort Claims Board for the maintenance of insurance/self-insurance.

4. Unavailability of Funds. In order to be excepted from the bid requirements set forth in MISS. CODE ANN. § 31-7-13, any contract for services must include a cancellation clause based on unavailability of funds. Accordingly, the Board of Trustees may cancel this Contract if BSL funds become unavailable during the term of this Contract. If this paragraph is exercised, there will be no further liability on the part of BSL once the notice of unavailability of funds is provided indicating the effective date of the cancellation of this Contract.
5. Arbitration. Any paragraph requiring BSL to submit to binding arbitration is hereby voided.
6. Waiver of Warranties. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery resulting from a breach of express or implied warranties shall be of no force and effect.
7. No Waiver of Damages. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery in any manner shall be of no force or effect.
8. Waiver of Jury Trial. BSL shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial and any such term(s) requiring same shall be deemed to be of no force or effect as against BSL.
9. Force Majeure: Neither party shall be liable for failure to perform or delay in performing any obligation under the Contract if the failure or delay is caused by any circumstances beyond its reasonable control, including, but not limited to, acts of God, war, civil commotion or industrial dispute ("Force Majeure"). If such delay or failure continues for at least sixty (60) days, then either party may provide written notice to terminate the Contract; and, upon such termination, the parties will owe no further obligations to the other except with respect to any rights or obligations that may have accrued prior to termination.
10. Compliance with Applicable Laws/Standards. It is the intent of both parties that this Contract will be performed in compliance with all applicable statutes, rules, and regulations as promulgated by federal and state agencies or legislative authorities having jurisdiction over the parties.
11. Term/No Automatic Renewal. Unless otherwise specified in the Contract, the term of the Contract or any renewal term thereof shall not extend past the term of the current City Council of June 30, 2021. If the Contract does extend past that date, such contract will not be void, but voidable at the discretion of the following City Council.
12. Renewal/Extension of Term. Any extension or renewal may be subject to approval by the City Council and shall be subject to the terms of the BSL Contract Addendum in effect at that time.
13. Conflict of Terms. To the extent there is a conflict between the terms of this Addendum and the term of the Contract or any supplemental terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between the parties.
14. Effective Date. It is agreed by both parties that this Contract is subject to the approval of the governing authorities of BSL and this Contract will become effective only if approved by the governing authorities.



BY: Heather Eason  
Name: Heather Eason  
Date: 9/5/17

THE CITY OF BAY SAINT LOUIS, MISSISSIPPI

BY: [Signature]  
Name: (Mayor)  
Date: 9-5-17  
BY: [Signature]  
Name: Monty D. Dole  
Date: 09/05/2017.

**F0108**

**2017149675**

**Fee: \$**



DELBERT HOSEMANN  
*Secretary of State*

P.O. BOX 136  
JACKSON, MS 39205-0136

Business ID: 1090812  
Filed: 04/13/2017 02:38 PM  
C. Delbert Hosemann, Jr.  
Secretary of State

TELEPHONE: (601) 359-1633

## 2017 LLC Annual Report

### Business Information

**Business ID:** 1090812

**Business Name:** Buy A Barricade LLC

**State of Incorporation:** MS

**Business Email:** heather@buyabarricade.com

**Phone:** (\*\*\*)\*\*\*-\*\*\*\*

**FEIN:** \*\*-\*\*\*\*\*

**Principal Address:** 707 Russell Ave, Ste A  
Ocean Springs, MS 39564

### Registered Agent

**Name:** Heather Abigail Eason

**Address:** 707 Russell Ave., Apt. A  
Ocean Springs, MS 39564

### Managers and Members

#### Members

**Name:**

Heather Abigail Eason  
*Member*

**Address:**

707 Russell Avenue, Apt A  
Ocean Springs, MS 39564

Mindy DeLyn Dudley  
*Member*

11704 Bluff Ridge Road  
Vanceleave, MS 39565

**Officers**

<i>Title/Name:</i>	<i>Address:</i>	<i>Director:</i>
<b>President:</b>		<input type="checkbox"/>
<b>Vice President:</b>		<input type="checkbox"/>
<b>Secretary:</b>		<input type="checkbox"/>
<b>Treasurer:</b>		<input type="checkbox"/>

☐ This LLC has a written Operating Agreement.

**NAICS Code/Nature of Business**

- 541820 - Public Relations Agencies
- 541613 - Marketing Consulting Services
- 541810 - Advertising Agencies

**Signature**

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day *04/13/2017*.

<i>Name:</i>	<i>Address:</i>
Heather Abigail Eason	707 Russell Ave, Ste A
<i>Member</i>	Ocean Springs, MS 39564

### Officers List

*Name:*

Heather Abigail Eason  
*Member*

Mindy DeLyn Dudley  
*Member*

*Address:*

707 Russell Avenue, Apt A  
Ocean Springs, MS 39564

11704 Bluff Ridge Road  
Vanceleave, MS 39565

City Council Meeting  
Exhibit List – October 3, 2017

- |       |              |  |
|-------|--------------|--|
| 1.    | Exhibit "A": | Proclamation – Down Syndrome Awareness Month   |
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| 2.    | Exhibit "B": | Cash Balances dated October 3, 2017 in the amount of \$2,987,129.74 before the<br>Docket and \$2,339,168.92 after the docket |
| <hr/> |              |  |
| 3.    | Exhibit "C": | Certification Letter dated October 2, 2017 for Docket of Claims #16-066 in the<br>amount of \$647,960.82                     |
| <hr/> |              |  |
| 4.    | Exhibit "D": | Payroll dated September 27, 2017 in the amount of \$153,424.36   |
| <hr/> |              |  |
| 5.    | Exhibit "E": | Payroll dated September 29, 2017, in the amount of \$1,358.40  |
| <hr/> |              |  |
| 6.    | Exhibit "F": | Docket of Claims #16-066 dated October 3, 2017 in the amount of \$647,960.82   |
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| 7.    | Exhibit "G": | City Engineer Report dated October 3, 2017, with payment to Asphalt Maintenance<br>Co., L.L.C.                               |
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| 8.    | Exhibit "H": | Professional Engineering Consultant Service Agreement for City Engineer Jason<br>Chiniche, P.A., Inc                         |
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| 9.    | Exhibit "I": | Renewed and Amended Agreement to Continue the Hancock County Library System<br>(signed)                                      |
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| 10.   | Exhibit "J": | Agreement between the City of Bay Saint Louis, Mississippi and Buy-A-Barricade,<br>L.L.C. (signed)                           |
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| 11.   | Exhibit "K": | Exhibit List dated October 3, 2017   |
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| 12.   | Exhibit "L": |  |
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| 13.   | Exhibit "M": |  |
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| 17.   | Exhibit "Q": |  |
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- 18. Exhibit "R":  

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- 19. Exhibit "S":  

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- 20. Exhibit "T":  

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- 21. Exhibit "U":  

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- 22. Exhibit "V":  

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- 23. Exhibit "W":  

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- 24. Exhibit "X":  

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- 25. Exhibit "Y":  

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- 26. Exhibit "Z":  

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- 27. Exhibit "AA":  

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- 28. Exhibit "AB":  

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- 29. Exhibit "AC":  

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- 30. Exhibit "AD":  

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- 31. Exhibit "AE":  

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- 32. Exhibit "AF":  

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- 33. Exhibit "AG":  

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City of Bay Saint Louis

Clerk of Council

Lisa Tilley